

EXHIBIT 1

1664560 Ontario Inc
Carter Group
2125 Wyecroft Road
Markham ON L6L 5L7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079419	\$0.00

EXHIBIT 1

A I Technologies LLC
640 S Vermont Street
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023581	\$0.00

EXHIBIT 1

A I Technologies LLC
640 S. Vermont Street
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023581	\$0.00

EXHIBIT 1

A I Technologies LLC
640 S. Vermont
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038039	\$0.00

EXHIBIT 1

A I Technologies LLC
640 S Vermont
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060016	\$0.00

EXHIBIT 1

A. Raymond GmbH & Co KG
Raymond
postfach POSTFACH 2
Loerrach - 79511
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026354	\$0.00

EXHIBIT 1

A. Raymond Inc
3091 Research Drive
Rochester Hills MI 48309-3581

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057136	\$0.00

EXHIBIT 1

A. Raymond Inc
3091 Research Drive
Rochester Hills MI 48309-3581

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057885, 550076225	\$0.00

EXHIBIT 1

Access Electronics Inc
4190 Grove Ave
Gurnee IL 60031

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025450	\$0.00

EXHIBIT 1

Accord Inc
Concorde
2711 Product Drive
Rochester Hills MI 48309-3810

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035852	\$0.00

EXHIBIT 1

Accurate Threaded Fastener Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022997	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022994	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022995	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Ste, 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022995, 550023430, 550059234	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026355, 550057380	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Suite 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038273, 550049008	\$0.00

EXHIBIT 1

Accurate Threaded Fasteners Inc
ATF
25625 Southfield, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038556	\$0.00

EXHIBIT 1

Acord Inc
Concorde
2711 Product Drive
Rochester Hills MI 48309-3810

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036833, 550054566	\$0.00

EXHIBIT 1

Acoustiseal Corp
1405 Combermere Drive
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022583	\$0.00

EXHIBIT 1

Adell Plastics Inc
4530 Annapolis Road
Baltimore MD 21227-4815

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055814	\$0.00

EXHIBIT 1

Adell Plastics Inc
4530 Annapolis Road
Baltimore MD 21227-4815

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056201	\$0.00

EXHIBIT 1

Adell Plastics Inc
4530 Annapolis Road
Baltimore MD 21227-4815

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056202	\$0.00

EXHIBIT 1

Adrian Rack Company
795 Division Street
Adrian MI 49221-3933

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006113	\$0.00

EXHIBIT 1

Advanced Composites Inc
Sidney Plant
1062 S. 4th Ave
Sidney OH 45365-8977

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070862	\$0.00

EXHIBIT 1

Advanced Composites Inc
3607 Trousdale Drive
Nashville TN 37204

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057083	\$0.00

EXHIBIT 1

AFX Industries LLC
522 Michigan Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053724	\$0.00

EXHIBIT 1

Agri-Electronics Systems Inc
12601 Eckel Road
Perrysburg OH 43551-1205

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005749	\$0.00

EXHIBIT 1

Aksys USA Inc
1909 Kyle Court
Gastonia NC 28052

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550062628, 550070389	\$0.00

EXHIBIT 1

Akzo Nobel Coatings Inc
P.O. Box 669
Bloomfield Hills MI 48303-0699

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057075	\$0.00

EXHIBIT 1

Akzo Nobel Industrial Coatings Mexico
Anillo Paefiferico Monterrey 205
Col Fracc Ant Has San Jose
Garza Garcia - 66000
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022294, 550056363, 550056386, 550057098, 550057099, 550057105, 550078756	\$0.00

EXHIBIT 1

Alcoa Inc
Huck Fasteners
36555 Corporate Drive, Ste 185 MD2W
Farmington Hills MI 48331-8331

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022091	\$0.00

EXHIBIT 1

Alcoa Inc
Huck Fasteners
36555 Corporate Dr, Ste 185, MD2W
Farmington Hills MI 48331-8331

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022091	\$0.00

EXHIBIT 1

Alegre Inc
3101 W. Tech Road
Miamisburg OH 45342

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025978	\$0.00

EXHIBIT 1

Alegre Inc
3101 W. Tech Road
Miamisburg OH 45342

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550077037	\$0.00

EXHIBIT 1

Al-Ko Automotive Corp
P.O. Box 2874
Elkhart IN 46515

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059202	\$0.00

EXHIBIT 1

Allied-Baltic Rubber Inc
P.O. Box 168
Strasburg OH 44680-0168

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074366	\$0.00

EXHIBIT 1

Almont Screw Products Inc
3989 Burnsline Road
Brown City MI 48416

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022516	\$0.00

EXHIBIT 1

Alphabet Portland
700 Industrial Drive
Portland IN 47371

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 05554, JCI40017	\$0.00

EXHIBIT 1

Alpine Electronics of America Inc
240 Boroline Road
Allendale NJ 7401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054661	\$0.00

EXHIBIT 1

Alps Electric Inc
Alps Automotive
1500 Atlantic Blvd
Auburn Hills MI 48236-1500

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076309	\$0.00

EXHIBIT 1

Alps Electric Inc
Alps Automotive
1500 Atlantic Blvd
Auburn Hills MI 48236-1500

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069252	\$0.00

EXHIBIT 1

Am Pro Moldings LLC
318 Pappy Dunn Blvd
Anniston AL 36205-6205

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079306, 550079307, 550079308	\$0.00

EXHIBIT 1

American Coil Spring Co
P.O. Box 388
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022103	\$0.00

EXHIBIT 1

American Coil Spring Co
P.O. Box 388
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022104	\$0.00

EXHIBIT 1

American Metal & Plastics Inc
450 32nd Street, SW
Grand Rapids MI 49548-1021

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

American Metal & Plastics Inc
450 32nd Street SW
Grand Rapids MI 49548-1021

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037810	\$0.00

EXHIBIT 1

American Rubber Products Corp
P.O. Box 190
La Porte IN 46350

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060310	\$0.00

EXHIBIT 1

Americhem Inc
225 Broadway E
Cuyahoga Falls OH 44221-3309

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022476	\$0.00

EXHIBIT 1

Americhem Inc
155 E. Steels Corner Road
Cuyahoga Falls OH 44224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058480	\$0.00

EXHIBIT 1

Americhem Inc
155 E. Steels Corners Road
Cuyahoga Falls OH 44224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058483	\$0.00

EXHIBIT 1

Americhem Inc
155 E. Steels Corners Road
Cuyahoga Falls OH 44224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058493	\$0.00

EXHIBIT 1

Americhem Inc
155 E Steels Corners Road
Cuyahoga Falls OH 44224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060478, 550078755	\$0.00

EXHIBIT 1

Ampex Metal Products Co
P.O. Box 42157
Cleveland OH 44142-0157

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026378	\$0.00

EXHIBIT 1

Amsea-Dayton LLC
1546 Stanley Avenue
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022584	\$0.00

EXHIBIT 1

Amsea-Dayton LLC
1546 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022585	\$0.00

EXHIBIT 1

Android Industries-Whitmore Lake
Containment Services
50777 Varsity Court
Wixom MI 48393

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022242	\$0.00

EXHIBIT 1

Android Industries-Whitmore Lake Inc
Containment Services
50777 Varsity Court
Wixom MI 48393

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022237, 550022239, 550022242, 550025085, 550035919, 550038248, 550073811	\$0.00

EXHIBIT 1

Android Industries-Whitmore Lake Inc
Containment Services
50777 Varsity Court
Wixom MI 48393

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022812, 550022813, 550022814, 550022815, 550023113, 550025090, 550025401, 550025567, 550036496, 550037656, 550061418, 550073729	\$0.00

EXHIBIT 1

Angel Alejandro Sierra Ramirez
Publipak Sendero Nacional
Sendero Nacional KM 4.9 S/N
Matamoros - 87560
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023662	\$0.00

EXHIBIT 1

Angel Alejandro Sierra Ramirez
Publipak Sendero Nacional
Sendero Nacional KM 4.9 S/N
Matamoros - 87560
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023662	\$0.00

EXHIBIT 1

Angell Manufacturing Co
1516 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061555	\$0.00

EXHIBIT 1

Angell Manufacturing Co
1516 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070433	\$0.00

EXHIBIT 1

Angell-Demmel North America
1516 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061555	\$0.00

EXHIBIT 1

Angell-Demmel North America
1516 Stanley Ave
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070433	\$0.00

EXHIBIT 1

Aramark Uniform & Career Apparel Inc
ARAMARK
5120 Advantage Drive
Toledo OH 43612-3876

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005744	\$0.00

EXHIBIT 1

Argent International Inc
Argent International
41016 Concept Drive
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053246	\$0.00

EXHIBIT 1

Armada Rubber Manufacturing Co
P.O. Box 579
Armada MI 48005-0579

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022382	\$0.00

EXHIBIT 1

Armada Rubber Manufacturing Co
P.O. Box 579
Armada MI 48005-0579

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022386, 550023472	\$0.00

EXHIBIT 1

Armada Rubber Manufacturing Co
P.O. Box 579
Armada MI 48005-0579

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022387	\$0.00

EXHIBIT 1

Armada Rubber Manufacturing Co
P.O. Box 579
Armada MI 48005-0579

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022388	\$0.00

EXHIBIT 1

Arrow Electronics Inc
Power & Signal Group
5440 Naiman Pkwy
Solon OH 44139

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023261	\$0.00

EXHIBIT 1

Associated Sales & Bag Co
Associated Bag Co
P.O. Box 3036
Milwaukee WI 53201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550048813	\$0.00

EXHIBIT 1

Associated Sales & Bag Co Inc
Associated Bag Co
P.O. Box 3036
Milwaukee WI 53201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550048813	\$0.00

EXHIBIT 1

ATF Inc.
3550 W. Pratt Blvd
Lincolnwood IL 60712-3798

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038846	\$0.00

EXHIBIT 1

ATF Inc.
3550 W. Pratt Blvd
Lincolnwood IL 60712-3798

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076616	\$0.00

EXHIBIT 1

Atlas Welding Supply Company Inc
3530 Greensboro Ave
Tuscaloosa AL 35401-7002

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006367	\$0.00

EXHIBIT 1

Auto Anodics Inc
2407 16th Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025590	\$0.00

EXHIBIT 1

Avdel Cherry Textron Inc
P.O. Box 486
Stanfield NC 28163-0486

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022973, 550129434	\$0.00

EXHIBIT 1

Avdel Cherry Textron Inc
P.O. Box 486
Stanfield NC 28163-0486

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022975	\$0.00

EXHIBIT 1

Baileys Pro-Team
Baileys Cleaning
643 70th Street
Tuscaloosa AL 35406

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006370	\$0.00

EXHIBIT 1

Baja Tape & Supply
12773 Grand River Drive
El Paso TX 79928-5755

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036778	\$0.00

EXHIBIT 1

Baja Tape & Supply
12773 Grand River Drive
El Paso TX 799928-5755

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036778	\$0.00

EXHIBIT 1

Barnes Group Inc
Associated Apring
15150 Cleat Street
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022102	\$0.00

EXHIBIT 1

Barnes Group Inc
Associated Spring
15150 Cleat Street
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022100, 550025859	\$0.00

EXHIBIT 1

Barnes Group Inc
Associated Spring
15150 Cleat Street
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022101, 550060295	\$0.00

EXHIBIT 1

Barsse Navarro, Kuis
Maquinados Y Componentes Industrial
Insurgentes 5902-3
CD. Juarez - 32340
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054951	\$0.00

EXHIBIT 1

BAS Components Inc
1100 N Meridan Road
Youngstown OH 44509

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022526	\$0.00

EXHIBIT 1

Basell USA Inc
P.O. Box 15439
Wilmington MD 19850-5439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024707, 550057070	\$0.00

EXHIBIT 1

Basell USA Inc
P.O. Box 15439
Wilmington MD 19850-5439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057022	\$0.00

EXHIBIT 1

Basell USA Inc
P.O. Box 15439
Wilmington MD 19850-5439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057071	\$0.00

EXHIBIT 1

Basell USA Inc
P.O. Box 15439
Wilmington MD 19850-5439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074803	\$0.00

EXHIBIT 1

BASF Corp
BASF Colors & Colorants
1609 Biddle Ave.
Wyandotte MI 48192-3729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057017	\$0.00

EXHIBIT 1

BASF Corp
BASF Colors & Colorants
1609 Biddle Avenue
Wyandotte MI 48192-3729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057018	\$0.00

EXHIBIT 1

BASF Corp
BASF Colors & Colorants
1609 Biddle Ave.
Wyandotte MI 48192-3729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057019	\$0.00

EXHIBIT 1

Bauer Industries
P.O. Box 347
Heldebran NC 28637

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022394	\$0.00

EXHIBIT 1

Bayer Corp
P.O. Box 500
New Martinsville WV 26155

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057102	\$0.00

EXHIBIT 1

Bayer Material Science LLC
2401 E. Walton Blvd
Auburn Hills MI 48326-1967

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056312	\$0.00

EXHIBIT 1

Behr Industries Corp
P.O. Box 368
Comstock Park MI 49321

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550062200, 550062251, 550079956	\$0.00

EXHIBIT 1

Behr-Hella Thermocontrol Inc
43811 Plymouth Oaks Blvd
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036403, 550057393	\$0.00

EXHIBIT 1

Best Foam Fabricators Inc
c/o National Marketing & Sales
17515 W 9 Mile Road, Ste 720
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025496	\$0.00

EXHIBIT 1

Best Form Fabricators Inc
c/o National Marketing & Sales
17515 W. 9 Mile Road, Ste. 720
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550051411	\$0.00

EXHIBIT 1

Bing Metals Group Inc
Stamp & Assembly Division
1200 Woodland Avenue
Detroit MI 48211

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071193, 550079812	\$0.00

EXHIBIT 1

Bing Metals Group Inc
Stamp & Assembly Division
1200 Woodland Ave
Detroit MI 48211

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071199	\$0.00

EXHIBIT 1

Bing Metals Group Inc
Stamp & Assembly Division
1200 Woodland
Detroit MI 48211

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550125916	\$0.00

EXHIBIT 1

Bing Metals Group Inc
Steel Processing Division
1500 E. Euclid
Detroit MI 48211-1860

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022217	\$0.00

EXHIBIT 1

The Black & Decker Corp
P.O. Box 859
Shelton CT 06484

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022884	\$0.00

EXHIBIT 1

The Black & Decker Corp
P.O. Box 859
Shelton CT 06484

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022885	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
Worthington Custom Plastics
500 N. Warpole Street
Upper Sandusky OH 43351-9344

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022590	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
1111 W. Long Lake Road, Ste 102
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022080, 550077861	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
1111 W Long Lake Road, Ste 102
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
1111 W. Long Lake Road, Ste 102
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Blackhawk Automotive Plastics Inc
1111 W. Long Lake Road, Ste 102
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022083, 550022084	\$0.00

EXHIBIT 1

Blossman Gas Inc
Blossman Gas Inc #301
P.O. Box 399
Alexandria AL 36250

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006323	\$0.00

EXHIBIT 1

Bohl Equipment Co
534 Laskey Road
Toledo OH 43612-3207

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006111	\$0.00

EXHIBIT 1

Brechbuhler Scales Inc
4070 Perimeter Drive
Columbus OH 43228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005702	\$0.00

EXHIBIT 1

Bulldog Fabricating Corp
P.O. Box 106
Dexter MI 48130

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005747	\$0.00

EXHIBIT 1

Bunzl Plastics
Alliance Plastics
2614 McClelland AE
Erie PA 16510

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022375	\$0.00

EXHIBIT 1

Burnsides & Nauman Medical Associates
1231 Leicester Place
Columbus OH 43235-2181

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005699	\$0.00

EXHIBIT 1

Butterworth Industries Inc
P.O. Box 107
Gas City IN 46933

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005748	\$0.00

EXHIBIT 1

Bytec Inc
44801 Centre Court E
Clinton Township MI 48038

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022170, 550022876, 550023438, 550025771	\$0.00

EXHIBIT 1

Bytec Inc
44801 Centre Ct E
Clinton Township MI 48038

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022171	\$0.00

EXHIBIT 1

Bytec Inc
44801 Centre Court E
Clinton Township MI 48038

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022877	\$0.00

EXHIBIT 1

Bytec Inc
44801 Centre Ct E
Clinton Township MI 48038

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061124	\$0.00

EXHIBIT 1

C & P Equipment Repair
5290 Watermelon Road
Northport AL 35473-7673

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006372	\$0.00

EXHIBIT 1

Cable Bergen de Mexico SA de CV
Calle Pimentos 5435
Col Sector Aeropuerto
Cd Juarez - 32698
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076056	\$0.00

EXHIBIT 1

Cadillac Products Inc
5800 Crooks Road, Ste 100
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024385	\$0.00

EXHIBIT 1

Caldwell Industries Inc
DCI Division
2351 New Millennium Drive
Louisville KY 40216-5161

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022395	\$0.00

EXHIBIT 1

CALIFORNIA INDUSTRIAL PRODUCTS
California Industrial Products, Inc.
11525 Shoemaker Avenue
Santa Fe Springs CA 90670

Contract to be assumed:	Cure amount:
Purchase Order Number D0550037528	\$0.00

EXHIBIT 1

Cami Automotive Inc
P.O. Box 1005
300 Ingersoll Street
Ingersoll ON N5C 4A6
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) SC03177424	\$0.00

EXHIBIT 1

Capro Hungary Alkatreszgyarto KFT
Bajcsy Zsilinszky Utca 201/D
Siofok - 8600
Hungary

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055242	\$0.00

EXHIBIT 1

Capro Hungry Alkatreszgyarto KFT
Bajcsy Zsilinszky Utca 201/D
Siofok - 8600
Hungary

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058762	\$0.00

EXHIBIT 1

Cardinal Pest Control
306 S Maurice Ave
Jackson MI 49203-5955

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005745	\$0.00

EXHIBIT 1

Cascade Die Casting Group Inc
Cascade Die Casting/Mid-State
7750 S Division Avenue
Grand Rapids MI 49548

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022123, 550072195	\$0.00

EXHIBIT 1

Casco Products Corp
39810 Grand River Avenue, Ste 200
Novi MI 48375

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025676	\$0.00

EXHIBIT 1

CEI Co LTD
755 Bill Jones Industrial Drive
Springfield TN 37172-5014

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022173	\$0.00

EXHIBIT 1

Chain Industries Inc
Almetals Co
51035 Grand River Ave
Wixom MI 48393-3329

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069135	\$0.00

EXHIBIT 1

Chem-Plate Industries Inc
1250 Morse Ave
Elk Grove Village IL 60007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059879	\$0.00

EXHIBIT 1

The Cherry Corp
Cherry Electrical Products Division
P.O. Box 581913
Pleasant Prairie WI 53158

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060463	\$0.00

EXHIBIT 1

Cherry GmbH
Cherrystr 1
Auerbach - 91275
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022979	\$0.00

EXHIBIT 1

Cherry GmbH
Cherry Str 1
Auerbach - 91275
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550077038	\$0.00

EXHIBIT 1

Chicago Rivet & Machine Co Inc
P.O. Box 3061
Naperville IL 60566-7061

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024733, 550036241	\$0.00

EXHIBIT 1

Chicago Rivet & Machine Co Inc
P.O. Box 3061
Naperville IL 60566-7061

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036238	\$0.00

EXHIBIT 1

Circle Environmental
P.O. Box 9446
Columbia SC 29290

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005939	\$0.00

EXHIBIT 1

Circle Plastics Products Inc
P.O. Box 111
Circleville OH 43113-0111

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022505, 550023501	\$0.00

EXHIBIT 1

ColePak Inc
P.O. Box 650
Urbana OH 43078

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022854	\$0.00

EXHIBIT 1

Colepak, Inc
P.O. Box 650
Urbana OH 43078

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022854	\$0.00

EXHIBIT 1

Collins & Aikman Corp
Cavel
P.O. Box 643
Roxboro NC 27573

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023356	\$0.00

EXHIBIT 1

Collins & Aikman Corp
P.O. Box 7054
Troy MI 48007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022601, 550051992	\$0.00

EXHIBIT 1

Collins & Aikman Corp
P.O. Box 518
Farmington NH 3835

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023010	\$0.00

EXHIBIT 1

Commodity Management Services
c/o GBS Printed Products & Systems
P.O. Box 2340
Canton OH 44720

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006090, 460006091	\$0.00

EXHIBIT 1

Concorde Group SA de CV
Periferico Ecologico #17
San Lorenzo Almecatla
Cuautlancingo - 72008
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064312, 550081580	\$0.00

EXHIBIT 1

Concours Mold Alabama Inc
651 24th Street
Cullman AL 35055

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006322	\$0.00

EXHIBIT 1

Connor Corp
Acro Custom Rubber Division
2701 Dwenger Avenue
Fort Wayne IN 46803

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022403	\$0.00

EXHIBIT 1

Consolidated Industrial Corp
St. Clair Plastics Division
30855 Teton Place
Chesterfield MI 48047

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025156	\$0.00

EXHIBIT 1

Consolidated Industrial Corp
St. Clair Plastics Division
30855 Teton Place
Chesterfield MI 48047

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053173	\$0.00

EXHIBIT 1

Consolidated Industrial Corp
St. Clair Plastics Division
30855 Teton Pl
Chesterfield MI 48047

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025156	\$0.00

EXHIBIT 1

Continental Midland LLC
24000 S. Western Avenue
Park Forest IL 60466

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064652	\$0.00

EXHIBIT 1

Cooper Standard Automotive
Reid Division
2130 W. 110th Street
Cleveland OH 44102

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057616	\$0.00

EXHIBIT 1

Cooper Standard Automotive
P.O. Box 217009
Auburn Hills MI 48321-7009

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022404, 550023474	\$0.00

EXHIBIT 1

Creative Engineered Polymer Products
P.O. Box 127
Middlefield OH 44062-0127

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022397	\$0.00

EXHIBIT 1

Creative Extruded Products Inc
850 Stephenson Hwy, Ste 215
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023170	\$0.00

EXHIBIT 1

Creative Foam Corporation
Alloy Division
310 N Alloy Drive
Fenton MI 48430-2648

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060121	\$0.00

EXHIBIT 1

Creative Foam Corporation
Alloy Division
310 N Alloy Drive
Fenton MI 48430-2648

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071874	\$0.00

EXHIBIT 1

The Crown Group Inc
133 Davis St
Portland TN 37148-2031

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023023	\$0.00

EXHIBIT 1

D H Pace Company Inc
Overhead Door Company Kansas City
611 E. 13th Ave.
Kansas City MO 64116-4039

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006300	\$0.00

EXHIBIT 1

D&R Technology LLC
450-D Windy Point Drive
Glendale Heights IL 60139

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038500	\$0.00

EXHIBIT 1

D&R Technology LLC
450-D Windy Point Drive
Glendale Heights IL 60139

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038502	\$0.00

EXHIBIT 1

D&R Technology LLC
450 Windy Point Drive
Glendale Heights IL 60139

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061128	\$0.00

EXHIBIT 1

D&R Technology LLC
450-D Windy Point Drive
Glendale Heights IL 60139

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069672, 550026093	\$0.00

EXHIBIT 1

Dae Yong Industry Co
1280-2 Chungweng-Dong
Shiheung-Shi Kyungki-Do - 429-450
South Korea

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550050709	\$0.00

EXHIBIT 1

DaimlerChrysler
CIMS 484-03-20
800 Chrysler Drive
Auburn Hills MI 48326-2757

Contract to be assumed:	Cure amount:
Purchase Order Number(s) O2206068-D, O7206011	\$0.00

EXHIBIT 1

DaimlerChrysler
CIMS 484-03-20
800 Chrysler Drive
Auburn Hills MI 48326-2757

Contract to be assumed:	Cure amount:
Purchase Order Number(s) O2208150-J	\$0.00

EXHIBIT 1

DaimlerChrysler
CIMS 484-03-20
800 Chrysler Drive
Auburn Hills MI 48326-2757

Contract to be assumed:	Cure amount:
Purchase Order Number(s) O2208151-F, O2206069	\$0.00

EXHIBIT 1

Darling, William Company Inc.
615 Rome Hilliard Road
Columbus OH 43228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006330	\$0.00

EXHIBIT 1

Darling, William Company Inc.
615 Rome Hilliard Road
Columbus OH 43228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006108, 460006109	\$0.00

EXHIBIT 1

Darling, William Company Inc.
615 Rome Hilliard Road
Columbus OH 43228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006330	\$0.00

EXHIBIT 1

Darrells Hoff Oil Co Inc
2982 W. Beecher Road
Adrian MI 49221-9769

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005743	\$0.00

EXHIBIT 1

Das Draexlmaier Automotivsysteme
Das Draexlmaier
Postfach POSTFACH 1
Vilsbiburg - 84132
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056067	\$0.00

EXHIBIT 1

Dayton Nut & Bolt Company
4528 Gateway Circle
Dayton OH 45440

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022531	\$0.00

EXHIBIT 1

DBG Canada Ltd
1555 Enterprise Road
Mississauga-Ontario ON L4W 4L4
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076328	\$0.00

EXHIBIT 1

DBM Technologies LLC
539 Belevedere
Gallatin TX 37066

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023502	\$0.00

EXHIBIT 1

DBM Technologies LLC
539 Belevedere Drive N
Gallatin TN 37066

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026406, 550070486	\$0.00

EXHIBIT 1

DBM Technologies LLC
539 Belvedere Drive N
Gallatin TN 37066

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053087	\$0.00

EXHIBIT 1

DBM Technologies LLC
539 Belevedere Drive, N
Gallatin TN 37066

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054874	\$0.00

EXHIBIT 1

De La Plaza Int Inc
11502 James Grant Drive
El Paco TX 79936

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078813	\$0.00

EXHIBIT 1

De La Plaza Int. Inc
11520 James Grant Drive
El Paso TX 79936

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078813	\$0.00

EXHIBIT 1

Dean, Roy Products Co
Engineered Custom Lubricants
45800 Mast Street
Plymouth MI 48170-6056

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024517	\$0.00

EXHIBIT 1

Dean, Roy Products Co
Engineered Custom Lubricants
45800 Mast Street
Plymouth MI 48170-6056

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079830, 550037465	\$0.00

EXHIBIT 1

Decatur Plastic Products Inc
P.O. Box 1079
North Vernon IN 47265

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056063, 550056154, 550059575, 550070434	\$0.00

EXHIBIT 1

Decatur Plastics Products Inc
P.O. Box 1079
North Vernon IN 47265

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550049066, 550055334	\$0.00

EXHIBIT 1

The Decc Co
1266 Walden Ave SW
Grand Rapids MI 49507-1529

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038878	\$0.00

EXHIBIT 1

Decker Manufacturing Corp
P.O. Box 360
Albion MI 49224-0360

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023518	\$0.00

EXHIBIT 1

Dekalb Metal Finishing
P.O. Box 70
Auburn IN 46706

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025035	\$0.00

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023454	\$0.00

EXHIBIT 1

Derby Fabricating Inc
4500 Produce Road
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023548	\$0.00

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023548	\$0.00

EXHIBIT 1

Derby Fabricating Inc
4500 Produce Road
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023550	\$0.00

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023550	\$0.00

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026412, 550070388	\$0.00

EXHIBIT 1

Derby Fabricating Inc
4500 Produce Road
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053249	\$0.00

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40228

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053249	\$0.00

EXHIBIT 1

Derby Fabricating Inc
4500 Produce Road
Louisville KY 40218-3058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070388	\$0.00

EXHIBIT 1

Detroit Tubular Rivet Inc
P.O. Box 279
Wyandotte MI 48192-0279

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022533	\$0.00

EXHIBIT 1

Detroit Tubular Rivet Inc
P.O. Box 279
Wyandotte MI 48192-0279

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023519	\$0.00

EXHIBIT 1

Direct Sourcing Solutions Inc
DSSI
26261 Evergreen Road, Ste 250
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005704 thru 460005741, 460005936 thru 460005938, 460005943 thru 460005945	\$0.00

EXHIBIT 1

Direct Sourcing Solutions Inc
DSSI
26261 Evergreen Road, Ste 250
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005758 thru 460005789, 460005940 thru 460005942, 460005990 thru 460006000	\$0.00

EXHIBIT 1

Direct Sourcing Solutions Inc
DSSI
26261 Evergreen Road, Ste 250
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006331 thru 460006365, 460006398 thru 460006403	\$0.00

EXHIBIT 1

Direct Sourcing Solutions Inc
DSSI
26261 Evergreen Road, Suite 250
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006331 thru 460006365, 460006398 thru 460006403	\$0.00

EXHIBIT 1

DR Schneider Automotive Systems Inc
5775 Brighton Pines Court
Howell MI 48843

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064005, 550064195, 550064221, 550070366, 550074975	\$0.00

EXHIBIT 1

DR Schneider Kunststoffwerke GmbH
Postfach POSTFACH 4
Kronach - 96313
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058648, 550060255, 550060447	\$0.00

EXHIBIT 1

Duluth Environmental Services
7301 Parkway Drive
Hanover MD 21076-1159

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006905	\$0.00

EXHIBIT 1

Dura Automotive Systems Inc
2791 Research Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Dura Convertible Systems Inc
300 E. Long Lake Road, Ste 180
Bloomfield Hills MI 48304

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022401	\$0.00

EXHIBIT 1

Dura-Chrome Ltd
64 Garnet Street
Wallaceburg-Ontario ON N8A 5E6
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074590	\$0.00

EXHIBIT 1

Dynacast Canada Inc
330 Rue Avro
Pointe-Claire-Dorval PQ H9R 5W5
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024055	\$0.00

EXHIBIT 1

Eagle Steel Products Inc
5150 Loop Road
Jeffersonville IN 47130

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022220	\$0.00

EXHIBIT 1

EFD Inc
977 Waterman Avenue
East Providence RI 02914-1313

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006376	\$0.00

EXHIBIT 1

EFP Corp
c/o McCarthy Sales
27236 Southfield Road
Lathrup Village MI 48076

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022452	\$0.00

EXHIBIT 1

EHD Technologies LLC
3505 Adkisson Dr, Ste 151
Cleveland TN 37312

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005455	\$0.00

EXHIBIT 1

Eissmann GmbH
599 Ed Gardner Drive
Pell City AL 35125-5125

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074462	\$0.00

EXHIBIT 1

Ejot GmbH & Co KG
Ejot Verbindungstechnik
Postfach POSTFACH 5
Bad Laasphe - 57334
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026356	\$0.00

EXHIBIT 1

Elco Textron Inc
Textron Fastening Systems
1111 Samuelson Road
Rockford IL 61109

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022966, 550129436	\$0.00

EXHIBIT 1

Elco Textron Inc
Textron Fastening Systems
1111 Samuelson Road
Rockford IL 61109

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022968	\$0.00

EXHIBIT 1

Elliott Tape Inc
Elliott Group International
1882 Pond Run
Auburn Hills MI 48326-2768

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022849	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
Emhart-Bamal Division
23240 Industrial Park Drive
Farmington Hills MI 48335-2850

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024201	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
Emhart-Bamal Division
23240 Industrial Park Drive
Farmington Hills MI 48335-2850

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025678	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
Emhart-Bamal Division
23240 Industrial Park Drive
Farmington Hills MI 48335-2850

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053260	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022879	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022880	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022880	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022881	\$0.00

EXHIBIT 1

Emhart Teknologies Inc
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022888	\$0.00

EXHIBIT 1

Emhart Teknologies Inc.
1915 Pembroke Road
Hopkinsville KY 42240-4490

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069079	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022038, 550022751, 550022754	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022039, 550022889	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022753	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48501

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022890	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023210	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratoit Ave
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550034016	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035741	\$0.00

EXHIBIT 1

Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037526	\$0.00

EXHIBIT 1

Empaques y Tarimas Industriales SA
Norte 3 Esq Poniente #2
Colonia Cd Matamoros - 87420
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024026, 550035973	\$0.00

EXHIBIT 1

Empaques y Tarimas Industriales SA
Nortes 3 Esq Poniente #2
Colonia Cd Matamoros - 87420
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024026, 550035973	\$0.00

EXHIBIT 1

Energysys Inc
3121 Pinson Valley Pkwy
Birmingham AL 35217-1811

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006368	\$0.00

EXHIBIT 1

Enplas (USA) Inc
1901 W. Oak Cir
Marietta GA 30062

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024303	\$0.00

EXHIBIT 1

Eskay Screw Corp
Lake Erie Products
321 Foster Ave
Wood Dale IL 60191-1432

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024363	\$0.00

EXHIBIT 1

Etna Products Inc
P.O. Box 630
Chagrin Falls OH 44022-0630

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069690	\$0.00

EXHIBIT 1

Etna Products Inc
P.O. Box 630
Chagrin Fall OH 44022-0630

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075011	\$0.00

EXHIBIT 1

F & G Multi-Slide Inc
P.O. Box 39
Franklin OH 45005-0039

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022892	\$0.00

EXHIBIT 1

Fabri-Steel Products Inc.
7845 Middlebelt Road
Romulus MI 48174-2132

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025856	\$0.00

EXHIBIT 1

Fairway Spring Co Inc
P.O. Box 69
Horseheads NY 14845-0069

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022076, 550022893	\$0.00

EXHIBIT 1

Fairway Spring Co Inc
P.O. Box 69
Horseheads NY 14845-0069

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022894, 550060291	\$0.00

EXHIBIT 1

Fairway Spring Co Inc
P.O. Box 69
Horseheads NY 14845-0069

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550049062	\$0.00

EXHIBIT 1

Fairway Spring Co Inc
P.O. Box 69
Horseheads NY 14845-0069

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053254	\$0.00

EXHIBIT 1

Fairway Spring Co. Inc.
P.O. Box 69
Horseheads NY 14845-0069

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022894	\$0.00

EXHIBIT 1

FBF Inc
1145 Industrial Blvd
Southampton PA 18966-4008

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024698	\$0.00

EXHIBIT 1

Feintool Cincinnati Inc
11280 Cornell Park Drive
Cincinnati OH 45242-1812

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022310	\$0.00

EXHIBIT 1

Feintool NY Inc
1 Holland Ave
White Plains NY 10603

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550051447	\$0.00

EXHIBIT 1

Ficosa North America Corp
Ficosa Cables
30870 Stephenson Hwy
Madison Heights MI 48071

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038314	\$0.00

EXHIBIT 1

Ficosa North America Corp.
Ficosa Cables
30870 Stephenson Hwy
Madison Heights MI 48071

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024298	\$0.00

EXHIBIT 1

Ficosa North America SA de CV/FICO
c/o L&M Forwarding Inc
P.O. Box 1473
Laredo TX 78042

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022125	\$0.00

EXHIBIT 1

Findlay Industries Inc
Molded Products Division
P.O. Box 842
Findlay OH 45839

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023589, 550023590, 550023591, 550024369	\$0.00

EXHIBIT 1

Findlay Industries Inc
Service Products Division
5500 Fostoria Road
Findlay OH 45840

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022838	\$0.00

EXHIBIT 1

Findlay Industries Inc
Service Products Division
5500 Fostoria Road
Findlay OH 45840

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023261	\$0.00

EXHIBIT 1

Findlay Industries Inc
Service Products Division
5500 Fostoria Road
Findlay OH 45840

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024498	\$0.00

EXHIBIT 1

Findlay Industries Inc
1957 Crooks
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022837	\$0.00

EXHIBIT 1

Findlay Industries Inc
1957 Crooks
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023259, 550023260	\$0.00

EXHIBIT 1

Findlay Industries Inc
1957 Crooks
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023263, 550023606, 550023690	\$0.00

EXHIBIT 1

First Industrial, L.P.
311 South Wacker Drive
Suite 4000
Chicago IL 60606

Contract to be assumed:	Cure amount:
Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, dated February 28, 2003, First Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, Second Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC	\$0.00

EXHIBIT 1

Fischer America Inc
Fischer Automotive Systems
1084 Doris Road
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022612	\$0.00

EXHIBIT 1

Fischer America Inc
Fischer Automotive Systems
1084 Doris Road
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026413, 550059428, 550060345, 550070367	\$0.00

EXHIBIT 1

Fischer America Inc
Fischer Automotive Systems
1084 Doris Road
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550049017	\$0.00

EXHIBIT 1

Fisher Gauge Ltd
Fishercast
P.O. Box 837
Watertown NY 13601-0837

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022127, 550022129	\$0.00

EXHIBIT 1

Fisher Gauge Ltd
FisherCast
P.O. Box 837
Watertown NY 13601-0837

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022128	\$0.00

EXHIBIT 1

Fishercast Global Corp
P.O. Box 179 STN M
Peterborough ON K9J 6Y9
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052410	\$0.00

EXHIBIT 1

Florida Production Engineering
FPE
1855 State Rte 121 N
New Madison OH 45346

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022087, 550022707	\$0.00

EXHIBIT 1

Foamex LP
28700 Cabot Drive, Ste 500
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022455	\$0.00

EXHIBIT 1

Foamex LP
28700 Cabot Drive, Ste 500
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022456	\$0.00

EXHIBIT 1

Ford Motor Company c/o John A Galbraith
Body & Exterior Commodity
VPO Room 3W144 - Mail Drop
5500 Autoclub Drive
Dearborn MI 48126

Contract to be assumed:	Cure amount:
Purchase Order Number(s) ATP #XHGLBN, ATP #XHF3H6	\$0.00

EXHIBIT 1

Ford Motor Company c/o John A Galbraith
Body & Exterior Commodity
VPO Room 3W144 - Mail Drop
5500 Autoclub Drive
Dearborn MI 48126

Contract to be assumed:	Cure amount:
Purchase Order Number(s) ATP #XHIG2S, ATP #XHHNMM, ATP #XHGA00	\$0.00

EXHIBIT 1

Ford Motor Company c/o John A Galbraith
Body & Exterior Commodity
VPO Room 3W144 - Mail Drop
5500 Autoclub Drive
Dearborn MI 48126

Contract to be assumed:	Cure amount:
Purchase Order Number(s) Claim #CC6418	\$0.00

EXHIBIT 1

Ford Motor Company of Canada Limited c/o John A Galbraith
Body & Exterior Commodity
VPO Room 3W144 - Mail Drop
5500 Autoclub Drive
Dearborn MI 48126

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 200400055178	\$0.00

EXHIBIT 1

Foreman Tool & Mold Corp
3850 Swenson Ave
Saint Charles IL 60174

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037146	\$0.00

EXHIBIT 1

Foreman Tool & Mold Corp
3850 Swenson Ave
Saint Charles IL 60174

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074310	\$0.00

EXHIBIT 1

Formed-Fibre Technologies Inc
P.O. Box 1300
Auburn ME 04211-1300

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550034178	\$0.00

EXHIBIT 1

FPE Inc
30627 Orr Road
Circleville OH 43113

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Future Products Tool Corporation
885 N. Rochester Road
Clawson MI 48017-1731

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006107	\$0.00

EXHIBIT 1

GE Betz Inc
Betz Laboratories
4636 Somerton Road
Trevoser PA 19053

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005753	\$0.00

EXHIBIT 1

GE Betz Inc
Betz Laboratories
4636 Somerton Road
Trevose PA 19053

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006319	\$0.00

EXHIBIT 1

GE Polymerland Inc
One Plastics
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026201	\$10,093.54

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056304	\$1,122,029.14

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056299	\$0.00

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056305	\$1,016,966.41

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056302	\$0.00

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056303	\$60,186.87

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060254	\$14,732.93

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 1201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079831	\$0.00

EXHIBIT 1

General Motors Corporation
Attn: Legal Staff
300 Renaissance Center
Detroit MI 48265-3000

Contract to be assumed:	Cure amount:
Assignment of License, dated December 10, 1988, by General Motors Corporation to Delphi Automotive Systems LLC re: Consumers Power Company	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0HK6004D, 0HK6004C	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0JX10006	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0NBX00JZ, 0NBX00JX, 0NBX00JW, 0NBX00JV	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ000T	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ008P; 0XLZ008R; 0XLZ0012; 0XLZ0013; 0XLZ0014; 0XLZ0018; 0XLZ0049; 0XLZ0055; 0XLZ0056; 0XLZ0059; 0XLZ00NL	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ00KJ, 0XLZ000X	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ00MP, 0XLZ00MR	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ00N7, 0XLZ001C, 0XLZ0045	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ00N8, 0XLZ00N9, 0XLZ00NB, 0XLZ00NB, 0XLZ00NC, 0XLZ00ND, 0XLZ00ND, 0XLZ00NF	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0XLZ00NM, 0XLZ00NM, 0XLZ00NN, 0XLZ00NN, 0XLZ00NP, 0XLZ00NR, 0XLZ00PB, 0XLZ00PC, 0XLZ00PF	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0ZDT0012; 0ZDT0013; 0ZDT0014; 0ZDT0015; 0ZDT0017; 0ZDT0018; 0ZDT001L; 0ZDT001R; 0ZDT0011; 0ZDT001C; 0ZDT001D	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0ZDT001J, 0ZDT001K, 0ZDT001M, 0ZDT001N	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX001B, 14BX001B	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX001R, 14BX001R, 14BX001T, 14BX001V	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX002M, 14BX002N	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX0039	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX003H, 14BX003H, 14BX003J, 14BX003J, 14BX003P, 14BX003R, 14BX006W, 14BX006W	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX007P, 14BX002Z, 14BX002W, 14BX002P	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX007W, 14BX008D, 14BX008D, 14BX008J, 14BX008R, 14BX008T, 14BX008V, 14BX008W, 14BX0062	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX0080, 14BX0088, 14BX0088, 14BX0089, 14BX0089, 14BX0094, 14BX0094	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX008L	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX009Z, 14BX009Z, 14BX0036, 14BX0037, 14BX0037	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14BX00B0, 14BX00B0, 14BX00B2, 14BX00B2, 14BX00BF, 14BX00BF, 14BX00BG, 14BX00BG, 14BX00C3, 14BX00C4	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14Z6000P	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 14Z6000P, 14Z6000R, 14Z6000R, 14Z6000X, 14Z6000X, 14Z60010, 14Z60010	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1BBH000G	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1BBH000N	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1DK6001L, 1DK6001L	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X0001	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X001D	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X001F	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X001G	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X001H	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X001L, 1F8X001M	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X002K	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X002L	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8X00DH; 1F8X00DG; 1F8X00DJ; 1F8X008R; 1F8X009J; 1F8X009P; 1F8X0047; 1F8X0050; 1F8X0055; 1F8X0056; 1F8X00F4; 1F8X00F0; 1F8X00FJ; 1F8X00FH; 1F8X0086; 1F8X00FG; 1F8X00FF; 1F8X00DW; 1F8X0091; 1F8X0093; 1F8X0094; 1F8X0095; 1F8X0096; 1F8X0099	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 7P20009F, 7P20009G, 7P20009H, 7P20009J, 7P20009K, 7P20009L, 7P20009M, 7P20009N, 7P20009P, 7P20009R	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 7TH0001M	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC0012T	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC0013H; 8LC0013J; 8LC0013K; 8LC0013L; 8LC0013M; 8LC0013N; 8LC0013P; 8LC0013R; 8LC0013V; 8LC0014L; 8LC0014M; 8LC0014N; 8LC0014Z; 8LC0015L; 8LC001CP; 8LC001CR; 8LC0016C; 8LC0016D; 8LC0016H; 8LC0016J; 8LC0016K; 8LC0016N; 8LC0016P	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC0013T, 8LC001CW	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC00140; 8LC00141; 8LC00142; 8LC00143; 8LC00148; 8LC00149; 8LC00150	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC00155, 8LC00155, 8LC00156, 8LC00156, 8LC00161, 8LC00161	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC0015K	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC0015Z	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC00171	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC00178, 8LC00178	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001BZ, 8LC001C0	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001CX	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001D0, 8LC001D4	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001D5	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001D7	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LC001DV, 8LC001DW	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTG001P4, DTG001P4	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTG001RC	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTG001RD	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTG001RG, DTG001RF	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) K2W002C0	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) K2W002JR, K2W002JR	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) KXX0014M, KXX0014N	\$0.00

EXHIBIT 1

General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) ONBX00C3	\$0.00

EXHIBIT 1

General Motors of Canada Limited
Service Parts Operations
General Motors Du Canada Limitee
1908 Colonel Sam Drive
Oshawa Ontario L1H8P7

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40506, CN-40960	\$0.00

EXHIBIT 1

General Motors of Canada Limited
Service Parts Operations
General Motors Du Canada Limitee
1908 Colonel Sam Drive
Oshawa Ontario L1H8P7

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-42126	\$0.00

EXHIBIT 1

General Motors of Canada Limited Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40957	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-37957, CN-44964	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-38097	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-39944, CN-44119	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40041, CN-42127, CN-42125	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-42126	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44122	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44141	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44156, CN-44054	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44198	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44965	\$0.00

EXHIBIT 1

General Motors of Canda Limited Service Parts Operations
1908 Colonel Sam Drive
Oshawa ON L1H8P7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-45006	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44121, CN-44936	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-37957	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-40041	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42126	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42127, GM-44986	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42128, GM-44156, GM-39944	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44117	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44122, GM-45006	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44936, GM-44093	\$0.00

EXHIBIT 1

General Motors Service Parts Operations
6200 Grande Pointe Drive
Grand Blanc MI 48439

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44964, GM-44198, GM-44965	\$0.00

EXHIBIT 1

Gesipa Fasteners USA Inc
Olympic Fastening Division
P.O. Box 752
Vivian LA 71082

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022898	\$0.00

EXHIBIT 1

Gesipa Fasteners USA Inc
Olympic Fastening Division
P.O. Box 752
Vivian LA 71082

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022899	\$0.00

EXHIBIT 1

Gill Industries Inc
Gill Manufacturing
5271 Plainfield
Grand Rapids MI 49505-1046

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022275	\$0.00

EXHIBIT 1

Global Point Design Inc
2861 Sherwood Heights Drive
Unit 27
Oakville-Ontario ON L6J 7K1
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053177	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0JX20003	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1248000M	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1248000R	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 7TF00018, 7TF00029	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8L90000H; 8L90004X; 8L90008H; 8L90008J; 8L90008T; 8L90009L; 8L90009Z; 8L900013; 8L900014; 8L900088; 8L900089; 8L900097	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8L90007Z	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8L900095	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8L9000BX; 8L9000BZ; 8L9000C0; 8L9000C1; 8L9000C2; 8L9000C7; 8L9000C8	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) K2T000LV	\$0.00

EXHIBIT 1

GM de Mexico S. de R.L. de C.V.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) K2T000MH	\$0.00

EXHIBIT 1

GM do Brasil Ltda.
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) VLW0004B; VLW0004D; VLW0004F; VLW0004L; VLW0004M; VLW00047; VLW00048; VLW00054; VLW0004C	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-37957, CN-44964	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-38097	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-39944, CN-44119	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40041, CN-42127, CN-42125	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40506, CN-40960	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-40957	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-42126	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-42126	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44121, CN-44936	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44122	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44141	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44156, CN-44054	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44198	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-44965	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) CN-45006	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-37957	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-40041	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42126	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42127, GM-44986	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-42128, GM-44156, GM-39944	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44117	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44122, GM-45006	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44936, GM-44093	\$0.00

EXHIBIT 1

GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) GM-44964, GM-44198, GM-44965	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0HK70039	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0HK7003B	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 0JX30003	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z0001	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000B	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000C	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000D	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000F	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000L	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000M	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F8Z000R, 1F8Z000T	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 7TG00014	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB0002C, 8LB0005R, 8LB0005R, 8LB00007, 8LB00008, 8LB0002B	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000CZ	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000D9; 8LB000DB; 8LB000DC; 8LB000DD; 8LB000DG; 8LB000DJ; 8LB000DK; 8LB000DT; 8LB000DV; 8LB000FK; 8LB000G0; 8LB000G1; 8LB000G7; 8LB000G8,	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000DF	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000FH	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000GM, 8LB000GM, 8LB000JT, 8LB000JT, 8LB000JV, 8LB000JV	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000KC, 8LB000KC	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 8LB000KF	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTF000Z5	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTF000ZH	\$0.00

EXHIBIT 1

GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) DTF000ZK	\$0.00

EXHIBIT 1

Gobar Systems Inc
3320 E. 14th Street
Brownsville TX 78521

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023442, 550023444, 550023942, 550065541	\$0.00

EXHIBIT 1

Graber-Rogg Inc
c/o GR Technical Service Inc
240 Sheffield Street
Mountainside NJ 7092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022189, 550023504	\$0.00

EXHIBIT 1

Graber-Rogg Inc
c/o GR Technical Service Inc
240 Sheffield Street
Mountainside NJ 7092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022191	\$0.00

EXHIBIT 1

Graber-Rogg Inc
c/o Gr Technical Service Inc
240 Sheffield Street
Mountainside NJ 7092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022194	\$0.00

EXHIBIT 1

Graber-Rogg Inc
c/o GR Technical Service Inc
240 Sheffield Street
Mountainside NJ 7092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022194	\$0.00

EXHIBIT 1

Graber-Rogg Inc
22 Jackson Drive
Cranford NJ 07016-3609

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059748	\$0.00

EXHIBIT 1

Graber-Rogg Inc
22 Jackson Drive
Cranford NJ 07016-3609

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059984	\$0.00

EXHIBIT 1

Grand Rapids Controls Inc
P.O. Box 360
Rockford MI 4931-0360

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024147	\$0.00

EXHIBIT 1

Grant Industries Inc
33415 Groesbeck Hwy
Fraser MI 48206-4203

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022778	\$0.00

EXHIBIT 1

Grant Industries Inc
33415 Groesbeck Hwy
Fraser MI 48026-4203

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023530	\$0.00

EXHIBIT 1

Grenada Manufacturing LLC
635 Hwy 332 E
Grenada MS 38901

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022260	\$0.00

EXHIBIT 1

Gulf Systems Inc
11519 Elk Mountain
San Antonio TX 78245

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023661	\$0.00

EXHIBIT 1

H & L Tool Company Inc
32701 Dequindre Road
Madison Heights MI 48071-5002

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022053, 550022054, 550085756	\$0.00

EXHIBIT 1

H & L Tool Company Inc
32701 Dequindre Road
Madison Heights MI 48701-5002

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550033895, 550025858	\$0.00

EXHIBIT 1

H & L Tool Company Inc
32701 Dequindre Road
Madison Heights MI 48071-5002

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037615	\$0.00

EXHIBIT 1

The Haartz Corp.
40950 Woodward Ave, Ste 150
Bloomfield Hills MI 48304

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022462, 550023228	\$0.00

EXHIBIT 1

Hansen International Inc
130 Zenker Road
Lexington SC 29072

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055852, 550070489	\$0.00

EXHIBIT 1

Harman-Becker Automotive Systems Inc
Harmon-Kardon
1201 S. Ohio Street
Martinsville IN 46151-2914

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055043	\$0.00

EXHIBIT 1

Heilman Holding Co Inc
AAA Uniform & Linen Supply
4120 Truman Road
Kansas City MO 64127

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006303	\$0.00

EXHIBIT 1

Hella KG Hueck & Co
Beckumer Str130
Lippstadt - 59555
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054521	\$0.00

EXHIBIT 1

Hellermannntyton Corp
P.O. Box 245017
Milwaukee WI 53224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059890	\$0.00

EXHIBIT 1

Hellermannntyton Corp
P.O. Box 245017
Milwaukee WI 53224

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060095	\$0.00

EXHIBIT 1

Hertz Equipment Rental Corp
Hertz
212 Lime Quarry Road
Madison AL 35758-8961

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006306	\$0.00

EXHIBIT 1

Hirschmann Automotive GmbH
Oberer Paspelsweg 6-8
Rankweil Vorarlberg - 6830
Austria

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026316	\$0.00

EXHIBIT 1

Hoffman Manufacturing Inc
P.O. Box 217
Concord MI 49237-0217

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023124	\$0.00

EXHIBIT 1

Hoffman Manufacturing Inc
P.O. Box 217
Concord MI 49237-0217

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023285	\$0.00

EXHIBIT 1

Hot Melt Technologies Inc
HMT
1723 W. Hamlin Road
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023143	\$0.00

EXHIBIT 1

HR Technologies Inc
6570 19 Mile Road
Sterling Heights MI 48314

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023137, 550023227	\$0.00

EXHIBIT 1

Huber & Suhner Inc
19 Thompson Drive
Essex Junction VT 05452-3408

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026317	\$0.00

EXHIBIT 1

Ice-Master Inc
6218 Melrose Lane
Shawnee Mission KS 66203

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006304	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP - Sales Distribution
12150 Merriman Road
Livonia MI 48150

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024670	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP - Sales Distribution
12150 Merriman Road
Livonia MI 48150

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024665	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stamping Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026359	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stamping Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037524	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stamping Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038131	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stamping Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038133	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Div
850 Stevenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022042, 550049440	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Div
850 Stevenson Hwy, Ste 500
Troy MI 48083-1122

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023882	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022043, 550023882	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022044	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024664	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP/Anchor Stampings Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024666	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW CIP-Sales Division
12150 Merriman Road
Livonia MI 48150

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024672	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Engineered Fasteners
1700 1st Avenue
Chippewa Falls WI 54729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022747	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Engineered Fasteners
1700 1st Avenue
Chippewa Falls WI 54729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022748	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Engineered Fasteners
1700 1st Avenue
Chippewa Falls WI 54729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023820, 550024842	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Engineered Fasteners
1700 1st Avenue
Chippewa Falls WI 54729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026360	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Engineered Fasteners
1700 1st Ave
Chippewa Falls WI 54729

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038031, 550038130	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Tekfast Fasteners
850 Stevenson Hwy, Ste 110
Troy MI 48083-1122

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022025, 550022026, 550022746	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Deltar Tekfast Fasteners
850 Stevenson Hwy, Ste 110
Troy MI 48083-1122

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023207, 550023631	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Medalist
2700 York Road
Elk Grove Village IL 60007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024663	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Medalist
2700 York Road
Elk Grove Village IL 60007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038132	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Medalist
2700 York Road
Elk Grove Village IL 60007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056521	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Medalist
2700 York Road
Elk Grove Village IL 60007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056811	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Shakeproof/Anchor/Medalist Div
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038131	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Shakerproof/Anchor/Medalist Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024664	\$0.00

EXHIBIT 1

Illinois Tool Works Inc
ITW Shakerproof/Anchor/Medalist Division
850 Stephenson Hwy, Ste 500
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024666	\$0.00

EXHIBIT 1

Importadora y Exportadora de Madera
Sendero Nacional KM 2 #50
Matamoros - 87314
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024025	\$0.00

EXHIBIT 1

IMS Gear
1234 Palmour Drive, Ste B
Gainesville GA 30501

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022755, 550023561	\$0.00

EXHIBIT 1

Industrial Distribution Group Inc
IDG
P.O. Box 843
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022463	\$0.00

EXHIBIT 1

Industrial Paint & Strip Inc
47063 Black Walnut Pkwy
Woodfield OH 43793

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058743	\$0.00

EXHIBIT 1

Industrial Powder Coatings Inc
202 Republic Street
Norwalk OH 44857-1184

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023126	\$0.00

EXHIBIT 1

Industrial Power Sales Inc
8461 Garvey Drive
Raleigh NC 27604

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006321	\$0.00

EXHIBIT 1

Industrial Steel Treating Co
P.O. Box 98
Jackson MI 49204-0098

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Injex Industries Inc
30559 San Antonio Street
Hayward CA 94544-7101

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022714, 550022715, 550022716, 550022717, 550022718, 550022719, 550036212, 550054146	\$0.00

EXHIBIT 1

Injex Industries Inc
30559 San Antonio Street
Hayward CA 94544

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053013	\$0.00

EXHIBIT 1

Injex Industries Inc
30559 San Antonio Street
Hayward CA 94544

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054146	\$0.00

EXHIBIT 1

Inprax Performance Resources LLC
Inprax Sqd
3460 Needmore Road
Dayton OH -

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006509	\$0.00

EXHIBIT 1

The Intec Group Inc
1301 E. MI Ave.
Morocco IN 47963-8179

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023580	\$0.00

EXHIBIT 1

The Intec Group Inc
1301 E. Michigan Ave.
Morocco IN 47963-8179

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036838	\$0.00

EXHIBIT 1

The Intec Group Inc
1301 E. Michigan Ave.
Morocco IN 47963-8179

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057153	\$0.00

EXHIBIT 1

Intec Mexico LLC
640 S. Vermont Street
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076857	\$0.00

EXHIBIT 1

Intec Mexico LLC
640 S Vermont St
Palatine IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550077147	\$0.00

EXHIBIT 1

International Spring Co
Warnock Spring & Mfg
7901 N. Nagle Avenue
Morton Grove IL 60053-2714

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022964	\$0.00

EXHIBIT 1

International Truck and Engine Corporation
4201 Winifield Road, P.O. Box 1488
Warrenville IL 60555

Contract to be assumed:	Cure amount:
Purchase Order Number(s) AD113C, AD118A, AD112A	\$0.00

EXHIBIT 1

Iron Mountain Info Management Inc
24300 Wahl Court
Warren MI 48089

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006366	\$0.00

EXHIBIT 1

Iron Mountain Information Mgmt Inc
8273 Green Meadows Drive N
Lewis Center OH 43035-8660

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006106	\$0.00

EXHIBIT 1

ISO Trude Inc
1705 Eaton Drive
Grand Haven MI 49417

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064590	\$0.00

EXHIBIT 1

ISO Trude Inc
1705 Eaton Drive
Grand Haven MI 49417

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070365	\$0.00

EXHIBIT 1

ISO Trude Inc
1705 Eaton Drive
Grand Haven MI 49417-2824

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074606	\$0.00

EXHIBIT 1

ISO Trude Inc
1705 Eaton Drive
Grand Haven MI 49417

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079960	\$0.00

EXHIBIT 1

ISO Trude Inc
1705 Eaton Drive
Grand Haven MI 49417-2824

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079960	\$0.00

EXHIBIT 1

IVS Inc
34400 Industrial Drive
Livonia MI 48150-4307

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005757	\$0.00

EXHIBIT 1

J & B Enterprises
John Jansen
503 Tecumseh Road
Clinton MI 49236-9588

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005751	\$0.00

EXHIBIT 1

Jacobson Mfg LLC
941-955 Lake Road
Medina OH 44256

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064672	\$0.00

EXHIBIT 1

Jada Precision Plastics Co Inc
1667 Emerson
Rochester NY 14606

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023582	\$0.00

EXHIBIT 1

Jason Inc
Janesville Products Division
3190 Rochester Road, Ste 101
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022466	\$0.00

EXHIBIT 1

Jason Inc
Sackner Products Division
7125 Orchard Lake, Ste 304
West Bloomfield MI 48322

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022555	\$0.00

EXHIBIT 1

Jason Inc
Sackner Products Division
7125 Orchard Lake, Ste 304
West Bloomfield MI 48322

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054825, 550070398	\$0.00

EXHIBIT 1

Jason Inc
Sackner Products Division
7125 Orchard Lake, Ste 304
West Bloomfield MI 48322

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055832, 550070390	\$0.00

EXHIBIT 1

Jasper Rubber Products Inc
1010 1st Avenue
Jasper IN 47546-3201

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023219	\$0.00

EXHIBIT 1

Jay Industries Inc
150 E Longview Avenue
Mansfield OH 44903-4206

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022620	\$0.00

EXHIBIT 1

Jenoptik Laser Technologies USA
8020 Kensington Court
Brighton MI 48116

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006308	\$0.00

EXHIBIT 1

Jideco Of Bardstown Inc
901 Withrow Ct
Bardstown KY 40004

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025488	\$0.00

EXHIBIT 1

JMS Plastics Inc
52275 State Road, 933 N
South Bend IN 46637

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022761, 550023103, 550023498, 550023562, 550079660	\$0.00

EXHIBIT 1

JMS Plastics Inc
52275 State Road, 933 N
South Bend IN 46637

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022762, 550023563	\$0.00

EXHIBIT 1

JMS Plastics Inc
52275 State Road 933 N
South Bend IN 46637

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023563	\$0.00

EXHIBIT 1

JNS Manufacturing
555 E. Huron Avenue
Vassar MI 48768

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023396	\$0.00

EXHIBIT 1

Johnson Controls GmbH & Co KG
Postfach 1440
Espelkamp - 32328
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057062	\$0.00

EXHIBIT 1

Johnson Controls GmbH & Co KG
Postfach POSTFACH 1
Espelkamp - 32328
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057062	\$0.00

EXHIBIT 1

JSP International
1443 E. 12 Mile Road
Madison Heights MI 48071

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550070581	\$0.00

EXHIBIT 1

Junkerwerk Linder & Co
Junkerwerk Linder
Postfach POSTFACH 1
Solingen - 42666
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071624	\$0.00

EXHIBIT 1

K&R Distributors Inc
Aqua Pure Bottled Water
P.O. Box 98
Enon OH 45323-0098

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006326	\$0.00

EXHIBIT 1

KDS Controls Inc
307 Robbins Drive
Troy MI 48083-4561

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022188	\$0.00

EXHIBIT 1

Kendrion Backhaus GmbH
Postfach POSTFACH 1
Kierspe - 58555
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056149	\$0.00

EXHIBIT 1

Kent Manufacturing Co
1840 Oak Industrial Drive, NE
Grand Rapids MI 49505-6008

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022472	\$0.00

EXHIBIT 1

Key Plastics LLC
York I
3390 Farm Trail Road
York PA 17402

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023564	\$0.00

EXHIBIT 1

Key Plastics LLC
21700 Haggerty Road, Ste 100N
Northville MI 48167

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023180, 550023565	\$0.00

EXHIBIT 1

Keyang Electric Machinery Co Ltd
10/F Haenam, Bldg 21
Seoul - 100080
South Korea

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022214	\$0.00

EXHIBIT 1

Keyang Electric Machinery Co Ltd
10/F Haenam, Bldg 21
Seoul - 100080
South Korea

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023265	\$0.00

EXHIBIT 1

Kickhaefer Manufacturing Co
KMC Stampings
P.O. Box 348
Port Washington WI 53074-0348

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026361	\$0.00

EXHIBIT 1

Kirk Welding Supply Inc
Kirk Welding Supply Co
1608 Holmes
Kansas City MO 64108

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006299	\$0.00

EXHIBIT 1

Knipping Verbindungstechnik GmbH
Postfach POSTFACH 1
Kierspe - 58557
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550072510	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
Acceso II #36 Fracc
Apartado APARTADO P
Queretaro - 76120
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022155	\$0.00

EXHIBIT 1

Kostal Mexicana SA de CV
10400 Technology Drive
Cottondale AL 35453

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055105 thru 550055110, 550057059, 550057060, 550057900, 550057914, 550058758, 550059573, 550074107	\$0.00

EXHIBIT 1

Kuttawa Plastics LLC
P.O. Box 490
Kuttawa KY 42055

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025467	\$0.00

EXHIBIT 1

Lacks Industries Inc
Lacks Trim Systems
4090 Barden Drive
Kentwood MI 49512

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Lake Erie Products Inc
321 Foster Ave
Wood Dale IL 60191-1432

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024363	\$0.00

EXHIBIT 1

Lakeside Plastics Ltd
3786 N Talbot Road, Plant 1
Oldcastle-Ontario ON N0R 1L0
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022768	\$0.00

EXHIBIT 1

Lakeside Plastics Ltd
3786 N. Talbot Rd, Plant 1
OldCastle-Ontario ON N0R 1L0
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550034243	\$0.00

EXHIBIT 1

Lakeside Plastics Ltd
3786 N. Talbot Road, Plt 1
Old Castle-Ontario ON N0R 1L0
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053612	\$0.00

EXHIBIT 1

Lane Punch Corp.
4985 Belleville Ln
Canton OH 48188

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005698	\$0.00

EXHIBIT 1

Lankfer Diversified Industries Inc
LDI Inc
4311 Patterson Ave SE
Grand Rapids MI 49512

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022137	\$0.00

EXHIBIT 1

Lankfer Diversified Industries Inc
LDI Inc
4311 Patterson Ave SE
Grand Rapids MI 49512

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022769, 550022871	\$0.00

EXHIBIT 1

Lanxess Corp
356 Three Rivers Pkwy
Addysytan OH 45001

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056559	\$0.00

EXHIBIT 1

Laser Equipment Inc
9301 W 53rd Street
Merriam KS 66203

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006301	\$0.00

EXHIBIT 1

Lavelle Industries Inc
665 McHenry Street
Burlington WI 53105

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022484	\$0.00

EXHIBIT 1

LDM Technologies
c/o Alphatech
1777 E. Lincoln Road
Kokomo IN 46903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024148, 550024737	\$0.00

EXHIBIT 1

LDM Technologies Inc
c/o AlphaTech
17777 E Lincoln Road
Kokomo IN 46902

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076637	\$0.00

EXHIBIT 1

LDM Technologies Inc
2500 Executive Hills Drive
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022770	\$0.00

EXHIBIT 1

Lear Corp
Edinburgh Molding Plant
600 S Kyle Street
Edinburgh IN 46124

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053109	\$0.00

EXHIBIT 1

Lear Corp
Interior Systems Grp Flooring
5500B Enterprise Drive
Warren MI 48092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022485	\$0.00

EXHIBIT 1

Lear Corp
5100 W Waters Avenue
Tampa FL 33634

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074079	\$0.00

EXHIBIT 1

Lear Corporation
21557 Telegraph Road
Southfield MI 48034

Contract to be assumed:	Cure amount:
License Agreement between Delphi Technologies, Inc. and Lear Corporation, dated February 9, 2004	\$0.00

EXHIBIT 1

Lear Corporation
5100 W. Waters Avenue
Tampa FL 33634

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038138	\$0.00

EXHIBIT 1

Lem Industries Inc
4852 Frusta Drive
Obetz OH 43207-4503

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022486, 550023029, 550024034, 550024163	\$0.00

EXHIBIT 1

Lewis Spring & Manufacturing Co Inc
7500 N. Natchez
Niles IL 60714-3804

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022586	\$0.00

EXHIBIT 1

Ligon Brothers Mfg Co
3776 Van Dyke
Almont MI 48003

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022490	\$0.00

EXHIBIT 1

Linde Gas LLC
30551 Stephenson Hwy
Madison Heights MI 48071

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006506	\$0.00

EXHIBIT 1

Linden Industries Inc
137 Ascot Pkwy
Cuyahoga Falls OH 44223

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006324	\$0.00

EXHIBIT 1

Lorentson Manufacturing Co
P.O. Box 932
Kokomo IN 46903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023948, 550026080, 550110915	\$0.00

EXHIBIT 1

Lunt Manufacturing Co Inc
816 E 4th Street
Royal Oak MI 48067

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

M&M Knopf Auto Parts Inc
M&M Flint
2750 Lippincott Blvd
Flint MI 48507

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024149, 550024600	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48239-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006329	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006329	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022594, 550023523	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023172	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023173	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024142	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024266	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038050	\$0.00

EXHIBIT 1

Mac Arthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052741	\$0.00

EXHIBIT 1

MacArthur Corp
P.O. Box 10
Grand Blanc MI 48439-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023172	\$0.00

EXHIBIT 1

MacDonalds Industrial Products
c/o McCarthy Sales Co
27236 Southfield Road
Lathrup Village MI 48076

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022142, 550024152	\$0.00

EXHIBIT 1

Magnetic Springs Water Company
1917 Joyce Ave
Columbus OH 43219-1029

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005703	\$0.00

EXHIBIT 1

MAG-USA
105 Matthew Warren Drive
Clinton TN 37716

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055078	\$0.00

EXHIBIT 1

Marquardt GmbH
Schloss-Strasse 16
Rietheim-Weilheim - 78604
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550063849	\$0.00

EXHIBIT 1

Marquardt Switches Inc
2265 Livernois, Ste 710
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054587	\$0.00

EXHIBIT 1

Martinrea International Inc
Stamp-A-Tron
60 Travail Road
Markham-Ontario ON L3S 3J1
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022257	\$0.00

EXHIBIT 1

May & Scofield Inc
c/o JP Sales Company Inc
3700 W Liberty
Ann Arbor MI 48103

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057159	\$0.00

EXHIBIT 1

Mc Master-Carr Supply Co
P.O. Box 94930
Aurora OH 44101-4930

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006110	\$0.00

EXHIBIT 1

Mechanical Galv-Plating Corp
P.O. Box 56
Sidney OH 45365-0056

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023402	\$0.00

EXHIBIT 1

MEDALIST INDUSTRIES INC.
Medalist Indl. Fastener Div.
2700 York Rd.
Elk Village IL 60067

Contract to be assumed:	Cure amount:
Purchase Order Number(s) D0550074346, D0550037527, D0550074562	\$0.00

EXHIBIT 1

Mercedes-Benz AG
HP X477 PMC 32
Sindelfingen - 71063
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 857407619	\$0.00

EXHIBIT 1

Mercedes-Benz U.S. International, Inc
P.O. Box 100
Tuscaloosa AL 35403-0100

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 857407619	\$0.00

EXHIBIT 1

Meridan Automotive Systems
Grabill Operations
P.O. Box 888787
Grand Rapids MI 49588

Contract to be assumed:	Cure amount:
Purchase Order Number(s) P005136-08	\$0.00

EXHIBIT 1

Meridian Technologies Inc
Meridian Sales Plymouth
352 N Main Street, Ste 1
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061422	\$0.00

EXHIBIT 1

Metal Component Engineering Shanghai
NO 750 Riyin Road N
Waigaoqiao Free Trade Zone
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052592	\$0.00

EXHIBIT 1

Metal Component Engineering Shanghai
NO 750 Riying Road N
Waigaoqiao Free Trade Zone
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550135623	\$0.00

EXHIBIT 1

MetalForming Technologies Inc
MTI-Saline
905 Woodland Drive
Saline MI 48176

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022261	\$0.00

EXHIBIT 1

Micro Craft Inc
15656 Hwy 84, Country Road 242
Quitman GA 31643

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023479	\$0.00

EXHIBIT 1

Mid America Plastics
4221 James P Cole Blvd
Flint MI 48505

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061084	\$0.00

EXHIBIT 1

Mid Ohio Packaging Co Inc
MOPAC
P.O. Box 854
Marion OH 43301

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022941	\$0.00

EXHIBIT 1

Mid Ohio Packaging Co Inc
MOPAC
P.O. Box 854
Marion OH 43301

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023650	\$0.00

EXHIBIT 1

Mid-South Electronics Inc
2620 E. Meighan Blvd
Gadsden AL 35903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035289, 550037788, 550049542, 550059576	\$0.00

EXHIBIT 1

Mid-South Electronics Inc
2620 E. Meighan Blvd
Gadsden AL 35903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035334, 550057993, 550058819, 550061051, 550070481, 550076713, 550076720, 550076844	\$0.00

EXHIBIT 1

Mid-States Rubber Products
P.O. Box 370
Princeton IN 47670

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022493	\$0.00

EXHIBIT 1

Mid-States Rubber Products
P.O. Box 370
Princeton IN 47670

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022494	\$0.00

EXHIBIT 1

Midwest Waterblasting Corp
P.O. Box 118
Tecumseh MI 49286

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005750	\$0.00

EXHIBIT 1

Milliken - Sommer
P.O. Box 9
Simpsonville SC 29681

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022496	\$0.00

EXHIBIT 1

Milliken & Co
Cotton Blossom Distributing
P.O. Box 4396
Spartanburg SC 29303

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022860	\$0.00

EXHIBIT 1

Mivrag Cold Forming Technologies
43902 Woodward Ave, Ste 280
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078817	\$0.00

EXHIBIT 1

Mivrag Cold Forming Technologies
43902 Woodward Ave, Ste 280
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078819	\$0.00

EXHIBIT 1

Mivrag Cold Forming Technologies
43902 Woodward Avenue, Ste 280
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079294	\$0.00

EXHIBIT 1

Mivrag Cold Forming Technologies LT
43902 Woodward Ave, Ste 280
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079294	\$0.00

EXHIBIT 1

Mivrag Cold Forming Technologies LT
43902 Woodward Ave, Ste 280
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079297	\$0.00

EXHIBIT 1

Mold Master Co
1455 Imlay City Road
Lapeer MI 48446

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024752	\$0.00

EXHIBIT 1

Motorola de Nogales
Prolg Ruiz Cortinez Calle San
Patricio Lote #6 Parq Ind San Carlo
Nogales Sonora - 84090
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550068912	\$0.00

EXHIBIT 1

Motorola de Nogales
Prolg Ruiz Cortinez Calle San
Patricio Lote #6 Parq Ind
San Carlo - -
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550068913	\$0.00

EXHIBIT 1

Motorola Inc
Motorola Automotive & Indstrl Elect
3740 N Austin Street
Seguin TX 78155

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064235	\$0.00

EXHIBIT 1

Motorola Inc
Motorola Automotive & Indstrl Elect
3740 N. Austin Street
Seguin TX 78155

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550064236	\$0.00

EXHIBIT 1

Moutside
MOPAC
2135 Innovation Drive
Marion OH 43302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022941	\$0.00

EXHIBIT 1

MRC Industrial Group Inc
13201 Stephens Road
Warren MI 48089-2092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022913	\$0.00

EXHIBIT 1

MRC Industrial Group Inc
13201 Stephens Road
Warren MI 48089-2092

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059249	\$0.00

EXHIBIT 1

MRC Polymers Inc
3307 S. Lawndale Avenue
Chicago IL 60623

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069242	\$0.00

EXHIBIT 1

MS-2 LLC
P.O. Box 980
Gadsden AL 35902

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006309	\$0.00

EXHIBIT 1

MSX International Inc
1950 Concept Drive
Warren MI 48091-1385

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006093	\$0.00

EXHIBIT 1

MSX International Inc
1950 Concept Drive
Warren MI 48091-1385

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006298	\$0.00

EXHIBIT 1

MSX Internationalo Inc
1950 Concept Drive
Warren MI 48091-1385

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006093	\$0.00

EXHIBIT 1

Mytex Polymers GP
1403 Port Road
Jeffersonville IN 47130

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057088	\$0.00

EXHIBIT 1

National Material LP
P.O. Box 1587
Mansfield OH 44901

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022223, 550022225, 550071181	\$0.00

EXHIBIT 1

National Molding Corp
5 Dubon Court
Farmingdale NY 11735-1007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022638	\$0.00

EXHIBIT 1

National Molding Corp
5 Dubon Court
Farmingdale NY 11735-1007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022639	\$0.00

EXHIBIT 1

National Molding Corp
5 Dubon Court
Farmingdale NY 11735-1007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055833	\$0.00

EXHIBIT 1

National Paper & Packaging Co
26401 Richmond Road
Bedford Heights OH 44146-1443

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022500	\$0.00

EXHIBIT 1

New United Motor Manufacturing
45500 Fremont Boulevard
Fremont CA 94538

Contract to be assumed:	Cure amount:
Purchase Order Number(s) SP-30225	\$0.00

EXHIBIT 1

New United Motor Manufacturing
45500 Fremont Boulevard
Fremont CA 94538

Contract to be assumed:	Cure amount:
Purchase Order Number(s) SP-41916	\$0.00

EXHIBIT 1

Newark Electro Plating Inc
30-32 E Harrison Street
Newark OH 43055

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023967	\$0.00

EXHIBIT 1

Newco Inc
40 Corporate Drive
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022371, 550023262	\$0.00

EXHIBIT 1

Nicholas Plastics Inc
c/o J S Chamberlain Assoc
3221 W. Big Beaver Road, Ste 115
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022504	\$0.00

EXHIBIT 1

Northtown Business Center, LLC
104 Armour Road
North Kansas City MO 64116

Contract to be assumed:	Cure amount:
Lease Agreement related to premises at 144 W. 23rd Ave., N. Kansas City, Missouri	\$0.00

EXHIBIT 1

Nova Chemicals Inc
Nova Chemicals Canada Ltd
1550 Coraopolis Heights Road
Coraopolis PA 15108

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056690	\$0.00

EXHIBIT 1

Nova Chemicals Inc
Nova Chemicals Canada Ltd
1550 Coraopolis Heights Road
Coraopolis PA 15108

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056710	\$0.00

EXHIBIT 1

Nova Chemicals Inc
Nova Chemicals Canada Ltd
1550 Coraopolis Heights Road
Corapolis PA 15108

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056713	\$0.00

EXHIBIT 1

Novem Car Interiors Design Inc
7610 Market Street
Canton MI 48187

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550072715, 550074997	\$0.00

EXHIBIT 1

NRI Industries Inc
35 Cawthra Avenue
Toronto ON M6N 3C2
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074367, 550074389	\$0.00

EXHIBIT 1

NSK Corp
OEM Business Unit
P.O. Box 134007
Ann Arbor MI 48113-4007

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055888	\$0.00

EXHIBIT 1

Nyloncraft Inc
c/o Kovath, EJ & Associates
10327 E. Grand River, Ste 407
Brighton MI 48116

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023012	\$0.00

EXHIBIT 1

Nyloncraft Inc
c/o Kovath, EJ & Associates
10327 E. Grand River, Ste 407
Brighton MI 48116

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023013	\$0.00

EXHIBIT 1

Nyloncraft Inc
c/o Kovath, EJ & Associates
10327 E. Grand River, Ste 407
Brighton MI 48116

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023014	\$0.00

EXHIBIT 1

Nyx Inc
Nyx Cherryhill Division
1000 Manufacturers Drive
Westland MI 48186-4064

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074421	\$0.00

EXHIBIT 1

NYX Inc
NYX Rebmann
24555 Capitol Street
Redford MI 48239

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022641, 550023516	\$0.00

EXHIBIT 1

OEM Erie Inc
1810 W 20th Street
Erie PA 16502-2001

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 450143182	\$0.00

EXHIBIT 1

Olson International Ltd
50 W. North Avenue
Lombard IL 60148

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022314, 550022790, 550022799, 550037571	\$0.00

EXHIBIT 1

Olson International Ltd
50 W North Avenue
Lambard IL 60148

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022799	\$0.00

EXHIBIT 1

Olson International SA de CV
Parque Industrial Del Lagos A.P. 371
Carretera A La Playa Km 7.5
Matamoros - 87490
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054745	\$0.00

EXHIBIT 1

Omron Automotive Electronics Inc
29185 Cabot Drive
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023600	\$0.00

EXHIBIT 1

Omron Dual Automotive Electronic
Switch/ECU Division
2291 Winston Park Drive
Oakville-Ontario ON L6H 6R7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024381	\$0.00

EXHIBIT 1

Omron Dualtec Automotive Electronic Switch/ECU Div
2291 Winston Park Drive
Oakville-Ontario ON L6H 6R7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037018	\$0.00

EXHIBIT 1

Optek Technology Inc
c/o Electronbnic Sales & Engineering
1905 Cloverdale Drive
Rochester MI 48307

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022210	\$0.00

EXHIBIT 1

Optek Technology Inc
1645 Wallace Drive, Ste 130
Carrollton TX 75006

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078586	\$0.00

EXHIBIT 1

Osram Sylvania Inc
275 W. Main
Hillsboro NH 3244

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026320	\$0.00

EXHIBIT 1

Otis Elevator Company
2231 Westbrooke Drive, Bldg M
Columbus OH 43228-9605

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005700	\$0.00

EXHIBIT 1

Otto Bock Polyurethane Tech Inc
3 Penn Ctr W, Ste 406
Pittsburgh PA 15276

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056452, 550056458, 550056474	\$0.00

EXHIBIT 1

Owens Corning Inc
Owens Corning
46500 Humboldt Drive
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550058509	\$0.00

EXHIBIT 1

Par Foam Products
c/o Automotive Sales Group Inc
550 Stephenson Hwy, Ste 401
Troy MI 48083

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022518	\$0.00

EXHIBIT 1

Parker Hannifin Corp
Parker Thermo Plastics Division
985 Falls Creek Drive
Vandalia OH 45377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023221	\$0.00

EXHIBIT 1

Pelzer, HP Automotive System Inc
Manufacturing Plant
2415 Dove Street
Port Huron MI 48060

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025206	\$0.00

EXHIBIT 1

Penn Metal Stamping Inc
P.O. Box 221
Saint Marys PA 15857

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023006	\$0.00

EXHIBIT 1

Pepro Enterprises
Gemini Plastics
4385 Garfield Street
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061272	\$0.00

EXHIBIT 1

Pepro Enterprises Inc
Gemini Plastics
4385 Garfield Street
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022459	\$0.00

EXHIBIT 1

Pepro Enterprises Inc
Gemini Plastics
4385 Garfield Street
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022459	\$0.00

EXHIBIT 1

Pepro Enterprises Inc
Gemini Plastics
4385 Garfield Street
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053608	\$0.00

EXHIBIT 1

Pepro Enterprises Inc
Gemini Plastics
4385 Garfield
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057973	\$0.00

EXHIBIT 1

Pepro Enterprises Inc
Gemini Plastics
4385 Garfield
Ubly MI 48475

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550063992	\$0.00

EXHIBIT 1

Pesa Labeling Systems
275 Kings Hwy, Ste 104
Brownsville TX 78521

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025062	\$0.00

EXHIBIT 1

Piolax Corp
139 Etowah Industrial Court
Canton GA 30114

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054979	\$0.00

EXHIBIT 1

Piolax Corp
139 Etowah Industrial Court
Canton GA 30114

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079290	\$0.00

EXHIBIT 1

Plabell Rubber Products
300-324 S. St. Clair Street
Toledo OH 43602-1846

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076722	\$0.00

EXHIBIT 1

Plas-Tech Engineered Products Inc
1111 S. Colling Road
Caro MI 48723

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022644	\$0.00

EXHIBIT 1

Plastic Trim Inc
Plant #4
258 Hopeland Avenue
Dayton OH 45408

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023357	\$0.00

EXHIBIT 1

Plastomer Corp
37819 Schoolcraft Road
Livonia MI 48150-1096

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022520, 550023709, 550079979	\$0.00

EXHIBIT 1

Plastomer Corp
37819 Schoolcraft Road
Livonia MI 48150-1096

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022521, 550053024	\$0.00

EXHIBIT 1

Plastomer Corp
37819 Schoolcraft Road
Livonia MI 48150-1096

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024870	\$0.00

EXHIBIT 1

Plastomer Corp
37819 Schoolcraft Road
Livonia MI 48150-1096

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038032	\$0.00

EXHIBIT 1

Polioles SA de CV
KM52.5 Carretera Mexico Toluca
Lerma - 52000
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057086	\$0.00

EXHIBIT 1

Polymerica Ltd
Global Enterprises
50450 E. Russell Schmidt Blvd
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022593	\$0.00

EXHIBIT 1

Polyone Corp
733 E. Water Street
North Baltimore OH 45872

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057087	\$0.00

EXHIBIT 1

Polyone Corp
33587 Walker Road
Avon Lake OH 44012

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057172	\$0.00

EXHIBIT 1

Polyone Engineered Films Group
6915 Rochester Road, Ste 100
Troy MI 48098

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022360, 550023267, 550024011	\$0.00

EXHIBIT 1

Port City Die Cast Inc
1985 E Laketon Avenue
Muskegon MI 49442-6127

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055772	\$0.00

EXHIBIT 1

Porter Group LLC
28700 Cabot Dr, Ste 800
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023182	\$0.00

EXHIBIT 1

PPG Industries Inc
Coatings & Resins Group
961 Division Street
Adrian MI 49221

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022514	\$0.00

EXHIBIT 1

PPG Industries Inc
Coatings & Resins Group
961 Division
Adrian MI 49221

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079832	\$0.00

EXHIBIT 1

Precision Products Group Inc
MI Spring & Stamping Div
P.O. Box 720
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Precision Products Group Inc
Michigan Spring & Stamping Div
P.O. Box 720
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022916, 550060363	\$0.00

EXHIBIT 1

Precision Products Group Inc
Michigan Spring & Stamping Div
P.O. Box 720
Muskegon MI 49443

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060363	\$0.00

EXHIBIT 1

Predictive Maintenance Services Inc
515 Morris Street
Uhrichsville OH 44683-1141

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005752	\$0.00

EXHIBIT 1

Premiere Mold & Die Co Inc
4140 Helton Drive
Florence AL 35630-6208

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006318	\$0.00

EXHIBIT 1

Professional Grounds Keeper
643 70th Street
Tuscaloosa AL 35405-3991

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006375	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Marketing Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054882	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Marketing Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057661	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Marketing Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071070	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Marketing Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074138	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035756	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035506	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026414	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037031	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035934	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036332	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036335	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036560	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037041	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037223	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037416	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038558	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052550	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052770	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056132	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057665	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550063728	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550066043	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069285	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069822	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550072825	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550073471	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074089	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074955	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075019	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075355	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075382	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076611	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078070	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078120	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078121	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078543	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079658	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079659	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035506	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035756	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550035934	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036332	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036335	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036560	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037031	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037041	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037223	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037416	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038558	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052550	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054882	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056132	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057661	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057665	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550063728	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550066043	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069285	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069822	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550071070	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550072825	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550073471	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074089	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074138	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074955	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075019	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075355	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550075382	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076611	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078070	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078120	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078121	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078543	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079658	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079659	\$0.00

EXHIBIT 1

Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550133017	\$0.00

EXHIBIT 1

Progressive Moulded Products Ltd
Progressive Tools Division
9024 Keele Street
Concord-Ontario ON L4K 2N2
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022689, 550024514	\$0.00

EXHIBIT 1

Progressive Moulded Products Ltd
Progressive Tools Division
9024 Keele Street
Concord-Ontario ON L4K 2N2
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022692	\$0.00

EXHIBIT 1

Progressive Moulded Products Ltd
Progressive Tools Division
9024 Keele Street
Concord-Ontario ON L4K 2N2
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023554	\$0.00

EXHIBIT 1

Provedora Industrial Matamoros SA
Repulica Del Salvador #8
Matamoros - 87360
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037813	\$0.00

EXHIBIT 1

Provedora Industrial Matamors SA
Repulica Del Salvador #8
Col Modelo
Matamoros - 87360
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037813	\$0.00

EXHIBIT 1

Raches, CH Inc
1100 N Opdyke Road, Ste 200
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022120, 550024510	\$0.00

EXHIBIT 1

Raches, CH Inc
1100 N. Opdyke Road, Ste.200
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023969, 550079142	\$0.00

EXHIBIT 1

Raches, CH Inc
1100 N Opdyke Road, Ste 200
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024510	\$0.00

EXHIBIT 1

Raches, CH Inc
1100 N. Opdyke Road, Ste 200
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026178, 550079841	\$0.00

EXHIBIT 1

Raches, CH Inc
1100 N. Opdyke Road, Ste.200
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079142	\$0.00

EXHIBIT 1

Rawac Plating Co
1107 W. North Street
Springfield OH 45504

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022548, 550057732	\$0.00

EXHIBIT 1

RB&W Corp of Canada
5190 Bradco Blvd
Mississauga-Ontario ON L4W 1G7
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022954	\$0.00

EXHIBIT 1

Recticel Interiors North America
1420 Industrial Park Drive
Tuscaloosa AL 35401-0427

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550049015	\$0.00

EXHIBIT 1

Red Spot Westland Inc
9030 General Drive
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056322	\$0.00

EXHIBIT 1

Reilly Plating Co
P.O. Box 3213
Melvindale MI 48122-0213

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022547	\$0.00

EXHIBIT 1

The Reliable Spring & Wire Forms
P.O. Box 58
Elyria OH 44036-0058

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022984	\$0.00

EXHIBIT 1

Reum Corp
3600 Sunset Avenue
Waukegan IL 60087

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550051104, 550070436	\$0.00

EXHIBIT 1

Reum GmbH & Co Betriebs KG
Reum
Industriestr 9
Hardheim - 74736
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074950	\$0.00

EXHIBIT 1

RHE-Tech, Inc
1500 E North Territorial Road
Whitmore Lake MI 48189

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057082	\$0.00

EXHIBIT 1

Richard Lektzian
439 Whitney
Rochester Hills MI 48307

Contract to be assumed:	Cure amount:
Employment Agreement, dated June 22, 2004	\$0.00

EXHIBIT 1

Robin Industries Inc
Fredericksburg Facility
P.O. Box 242
Fredericksburg OH 44627

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026431, 550070488	\$0.00

EXHIBIT 1

Russell's Technical Products Inc.
1145 S. Washington Ave
Holland MI 49423-5296

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006328	\$0.00

EXHIBIT 1

Russell's Technical Products, Inc
1145 S. Washington Ave
Holland MI 49423-5296

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006328	\$0.00

EXHIBIT 1

Saargummi Americas Inc
4330 Varsity Drive
Ann Arbor MI 48108

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023685	\$0.00

EXHIBIT 1

SAIA Burgess Automotive Actuators Inc
755 Bill Jones Industrial Drive
Springfield TN 37172-5014

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024093	\$0.00

EXHIBIT 1

SAIA-Burgess Inc
Ledex & Dormeyer
P.O. Box 427
Vandalia OH 45377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026323	\$0.00

EXHIBIT 1

Samlip America
312 Frank Diggs Drive
Clinton TN 37716

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024438	\$0.00

EXHIBIT 1

Sandusky Ltd LLC
27950 Orchard Lake Road, Ste 101
Farmington Hills MI 48334

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057005	\$0.00

EXHIBIT 1

Saturn Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F940008	\$0.00

EXHIBIT 1

Saturn Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F940009	\$0.00

EXHIBIT 1

Saturn Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F94000H	\$0.00

EXHIBIT 1

Saturn Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 1F94000J	\$0.00

EXHIBIT 1

Saturn Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) NHX0001C	\$0.00

EXHIBIT 1

Saturn Electronics & Engineering
Saturn Engineering
255 Rex Blvd
Auburn Hills MI 48326-2954

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024120	\$0.00

EXHIBIT 1

Sealed Air Corp
2550 Commerce Blvd
Sharonville OH 45241-1504

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022930	\$0.00

EXHIBIT 1

Security Plastics Division/NMC LLC
14427 NW 60th Avenue
Miami Lakes FL 33014

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023178, 550023183	\$0.00

EXHIBIT 1

Security Plastics Division/NMC LLC
14427 NW 60th Avenue
Hialeah FL 33014

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023184, 550023577	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 1
P.O. Box 887
Dayton OH 45401-0887

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022809	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022816, 550036036	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036034	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036102	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038152	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401-0887

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074771	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076230	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
220 Janney Road
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036034	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
220 Janney Road
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036036	\$0.00

EXHIBIT 1

Select Industries Corp
220 Janney Road
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037809	\$0.00

EXHIBIT 1

Select Industries Corp
Plant 3
220 Janney Road
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038152	\$0.00

EXHIBIT 1

Select Industries Corp - Plant 1
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022810	\$0.00

EXHIBIT 1

Select Industries Corp - Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037809	\$0.00

EXHIBIT 1

Select Industries Corp - Plant 3
P.O. Box 887
Dayton OH 45401

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069284	\$0.00

EXHIBIT 1

Select Industries Corp - Plant 3
220 Janney Road
Dayton OH 45404

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069284	\$0.00

EXHIBIT 1

Semplex Corp
199 W Diversey
Elmhurst IL 60126-1162

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022050	\$0.00

EXHIBIT 1

Senco Products Inc
Senco Fasteners Systems
8485 Broadwell Road
Cincinnati OH 45244-1611

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022956	\$0.00

EXHIBIT 1

Senco Products Inc
Senco Fasteners Systems
8485 Broadwell Road
Cincinnati OH 45244-1611

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022958	\$0.00

EXHIBIT 1

Senco Products Inc
Senco Fasteners Systems
8485 Broadwell Road
Cincinnati OH 45244-1611

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079987	\$0.00

EXHIBIT 1

Sethka of Georgia Inc
Terminix
7415 Gadsden Hwy
Trussville AL 35173-1658

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006311	\$0.00

EXHIBIT 1

Shamrock Technologies Inc
P.O. Box 117
Dayton NJ 8810

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057072	\$0.00

EXHIBIT 1

Shanghai General Motors Corporation Limited
GM Global Purchasing
c/o Leigh DuShane
Warren MI 48090

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 7500000670	\$0.00

EXHIBIT 1

Siemens Electric Ltd
Siemens Automotive
1020 Adeline Street S
London-Ontario ON N6E 1R6
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Siemens VDO SA de CV
Crs Airbags & Restraints Systems
Camino A La Tijera 3 KM 3.5
Tiajomulco de Zuniga - 45640
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038136	\$0.00

EXHIBIT 1

Sofanou Inc
c/o Peter Andries
7 W Square Lake Road
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023583	\$0.00

EXHIBIT 1

Sofanou Inc
c/o Peter Andries
7 W. Square Lake Road
Bloomfield Hills MI 48302

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053069	\$0.00

EXHIBIT 1

Sofanou Inc
632 Timberline Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550059190	\$0.00

EXHIBIT 1

Sofanou Inc
632 Timberline Drive
Rochester Hills MI 48309

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550074298	\$0.00

EXHIBIT 1

Solar Spring & Wire Forms
345 Criss Circle Drive
Elk Grove Village IL 60007-1291

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022959	\$0.00

EXHIBIT 1

Spartech Corp
Spartech Polycom
470 Johnson Road
Washington PA 15301

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057020	\$0.00

EXHIBIT 1

Spartech Corp
Spartech Polycom
470 Johnson Road
Washington PA 15301

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057021	\$0.00

EXHIBIT 1

Spencer Products Co Inc
1859 Summit Commerce Park
Twinsburg OH 44087

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022648	\$0.00

EXHIBIT 1

Spring Dynamics Inc
7378 Research Drive
Almont MI 48003

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022960	\$0.00

EXHIBIT 1

Spring Dynamics Inc
7378 Research Drive
Almont MI 48003

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023211, 550023211	\$0.00

EXHIBIT 1

Stanhope Products Co
P.O. Box 6003
Brookville OH 45309-6003

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023467	\$0.00

EXHIBIT 1

Stanley-Bostitch Inc
9901 Kincaid Drive, Ste 200
Fishers IN 46038

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022527	\$0.00

EXHIBIT 1

Starbrook Industries Inc
2000 Industrial Court
Covington OH 45318

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022432	\$0.00

EXHIBIT 1

Starbrook Industries Inc
2000 Industrial Court
Covington OH 45318

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022433	\$0.00

EXHIBIT 1

Steel Technologies Inc
P.O. Box 43339
Louisville KY 40253-0339

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550078763	\$0.00

EXHIBIT 1

Stocker Hinge Mfg Co
P.O. Box 149
Brookfield IL 60513-0149

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022265, 550023478	\$0.00

EXHIBIT 1

Stoneridge Inc
Alphabet
6 Butterfield Trail
El Paso TX 79906

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022847	\$0.00

EXHIBIT 1

Stoneridge Inc
Pollak Engineered Product Group Division
28001 Cabot Drive, Ste 100
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025752	\$0.00

EXHIBIT 1

Stoneridge Inc
Pollak Engineered Products Grp Div
28001 Cabot Dr, Ste 100
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022203	\$0.00

EXHIBIT 1

Strattec Security Corp
3333 W Good Hope Road
Milwaukee WI 53209

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052564	\$0.00

EXHIBIT 1

Summit Polymers Inc
Syntech Plant
1211 Progress Street
Sturgis MI 49091

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022097	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022657, 550022661, 550022663, 550022665, 550022668, 550022670, 550022672, 550022674, 550022677, 550024064, 550024235, 550024515, 550052768	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022678	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022679, 550023700, 550023881, 550023944, 550023947, 550036610	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023881, 550023944, 550023947, 550036610	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022701, 550022704, 550022706, 550023018, 550024458, 550024720	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N. Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026415, 550026416, 550038253	\$0.00

EXHIBIT 1

Summit Polymers Inc
15101 N Commerce Drive
Dearborn MI 48120

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022703	\$0.00

EXHIBIT 1

Sur-Flo Plastic & Engineering Inc
24358 Groesbeck Hwy
Warren MI 48089-4718

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022652	\$0.00

EXHIBIT 1

Tariq A. Siddiqi, MD PC
231 N. Main Street
Adrian MI 49221

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005754	\$0.00

EXHIBIT 1

Techform Products Ltd
c/o Connelly Co
8424 12 Mile Road
Warren MI 48093

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023000, 550023001, 550023002	\$0.00

EXHIBIT 1

Techform Products Ltd
c/o Connelly Co
8424 E. 12 Mile
Warren MI 48093

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023003, 550036435	\$0.00

EXHIBIT 1

Techmetals Inc
P.O. Box 1266
Dayton OH 45401-1266

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550073771	\$0.00

EXHIBIT 1

Termax Corp
920-930- Remington Road
Schaumburg IL 60173

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079177	\$0.00

EXHIBIT 1

TerMax Corp.
920-930 Remington Road
Schaumburg IL 60173

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550079178	\$0.00

EXHIBIT 1

Textileather Corp
20500 Civic Center Drive, Ste 2800
Southfield MI 48076

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022563	\$0.00

EXHIBIT 1

Textron Fastening Systems
Camcar Division
1302 Kerr Drive
Decorah IA 52101

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025853	\$0.00

EXHIBIT 1

Textron Fastening Systems
826 E Madison
Belvidere IL 61008-2364

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022057	\$0.00

EXHIBIT 1

Textron Fastening Systems
826 E. Madison
Belvidere IL 61008-2364

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550033894	\$0.00

EXHIBIT 1

Textron Inc
Textron Fastening Systems
29201 Telegraph Road, Ste 606
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022031	\$0.00

EXHIBIT 1

Textron Inc
Textron Fastening Systems
29201 Telegraph Road, Ste 606
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022032	\$0.00

EXHIBIT 1

Textron Inc
Textron Fastening Systems
29201 Telegraph Road, Ste 606
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024115	\$0.00

EXHIBIT 1

Textron Inc
Textron Fastening Systems
29201 Telegraph Road, Ste 606
Southfield MI 48034

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037531	\$0.00

EXHIBIT 1

TG Technical Center USA Corp
1095 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022710	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550033908	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037966	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037655	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037655, 550072349	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550038428	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550052665	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
240 6th Street NW
Massillon OH 44646

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022857	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
240 6th Street NW
Massillon OH 44646

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022858	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
240 6th Street, NW
Massillon OH 44646

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022859, 550022859, 550022024	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022861	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022862, 550023701	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
152 Glen Road
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023701	\$0.00

EXHIBIT 1

Tinnerman Palnut Engineered Products
240 6th Street NW
Massillon OH 44646

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550024135	\$0.00

EXHIBIT 1

Topcraft Precision Molders Inc
301 IvyLand Road
Warminster PA 18974

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037634	\$0.00

EXHIBIT 1

Tower Automotive
27175 Haggerty Road
Novi MI 48375

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022286, 550022287	\$0.00

EXHIBIT 1

Toyota Motor Manufacturing North America Inc
25 Atlantic Avenue
Erlanger KY 41018

Contract to be assumed:	Cure amount:
Purchase Order Number(s) V0001474, V0001473, V0024947	\$0.00

EXHIBIT 1

Toyota Motor Manufacturing North America Inc
25 Atlantic Avenue
Erlanger KY 41018

Contract to be assumed:	Cure amount:
Purchase Order Number(s) V0005629, V0005631, V0005628, V0005634, V0017205	\$0.00

EXHIBIT 1

Toyota Motor Manufacturing North America Inc
25 Atlantic Avenue
Erlanger KY 41018

Contract to be assumed:	Cure amount:
Purchase Order Number(s) V0024949, V0018071	\$0.00

EXHIBIT 1

Toyota Motor Manufacturing North America Inc
25 Atlantic Avenue
Erlanger KY 41018

Contract to be assumed:	Cure amount:
Purchase Order Number(s) V0026151, V0018070, V0019193, V0026150	\$0.00

EXHIBIT 1

Tropic Tool & Mold Inc
1420 Wagner Drive
Albertville AL 35950-8549

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460006320	\$0.00

EXHIBIT 1

Trueform Manufacturing
3002 Lee Hwy
Athens TN 37303

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022654	\$0.00

EXHIBIT 1

TRW Automotive US LLC
TRW Westminister
P.O. Box 890
Westminster MA 1473

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550065810	\$0.00

EXHIBIT 1

TRW Inc
TRW Automotive Electronics
23855 Research Drive
Farmington Hills MI 48335

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022634	\$0.00

EXHIBIT 1

TRW Inc
TRW Automotive Electronics
23855 Research Drive
Farmington Hills MI 48335

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550062328	\$0.00

EXHIBIT 1

Twin Corp
10456 N Holly Road
Holly MI 48442

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022568	\$0.00

EXHIBIT 1

Twin Corp.
10456 N Holly Road
Holly MI 48442

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022567	\$0.00

EXHIBIT 1

Tyco Electronics Corp
P.O. Box 3608
Harrisburg PA 17105

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056763, 550070500	\$0.00

EXHIBIT 1

Tyz-all Plastics Inc
120 Express Street
Plainview NY 11803

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550072291	\$0.00

EXHIBIT 1

Tyz-all Plastics Inc
120 Express Street
Plainview NY 11803

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550076635	\$0.00

EXHIBIT 1

Ultra Form Industries Inc
143 E Pond Drive
Romeo MI 48065-4903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022550	\$0.00

EXHIBIT 1

Ultraform Industries Inc
143 E Pond Drive
Romeo MI 48065-4903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022552	\$0.00

EXHIBIT 1

Ultraform Industries Inc
143 E. Pond Drive
Romeo MI 48065-4903

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022552	\$0.00

EXHIBIT 1

Unique Fabricating Inc
Plant 1
800 Standard Pkwy
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023585, 550023594	\$0.00

EXHIBIT 1

Unique Fabricating Inc - Plant 1
800 Standard Pkwy
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023592, 550023707	\$0.00

EXHIBIT 1

United Paint & Chemical Corp
Unitd Paint Co
24671 Telegraph Road
Southfield MI 48034-3035

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550060043	\$0.00

EXHIBIT 1

Universal Polymer & Rubber Inc
P.O. Box 767
Middlefield OH 44062-0767

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550037801	\$0.00

EXHIBIT 1

Valley Commercial Latino Americana
Calle 20 #1112
Matamoros - 87350
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036692	\$0.00

EXHIBIT 1

Valley Commercial Latino Americana
Calle 20#1112
Matamoros - 87350
Mexico

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550036692	\$0.00

EXHIBIT 1

Van Dyne-Crotty Inc
150 Arco Drive
Toledo OH 43607-2900

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005742	\$0.00

EXHIBIT 1

Van-Rob Inc
1000 University Ave W
Windsor-Ontario ON N9A 5S4
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022315	\$0.00

EXHIBIT 1

Venture Plastics Inc
P.O. Box 249
Newton Falls OH 44444-0249

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550026335	\$0.00

EXHIBIT 1

Victory Packaging Inc
P.O. Box 579
Donna TX 78537

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550055606, 550055613, 550055671, 550056616, 550060258, 550063777	\$0.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550054426	\$0.00

EXHIBIT 1

Victory Packaging Inc
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Victory Packaging Inc
800 Junction
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550069542	\$0.00

EXHIBIT 1

Victory Packaging Inc.
1597 Westbelt Drive
Columbus OH 43228-3839

Contract to be assumed:	Cure amount:
Purchase Order Number(s)	\$0.00

EXHIBIT 1

Vorwerk Autotec GmbH & Co Kg
Obere Lichtenplatzer Str 336
Wuppertal - 42287
Germany

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550057319	\$0.00

EXHIBIT 1

Wagner, E R Manufacturing Co
4611 N 32nd Street
Milwaukee WI 53209-6023

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550073451	\$0.00

EXHIBIT 1

Wesco Distribution Inc
Englewood Electrical Supply Div
P.O. Box 487
Adrian MI 49221

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005746	\$0.00

EXHIBIT 1

Wirco Products Inc
2550 20th Street
Port Huron MI 48060-6449

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550061661	\$0.00

EXHIBIT 1

Wirco Products Ltd
1011 Adelaide Street S
London-Ontario ON N6E 1R4
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022556	\$0.00

EXHIBIT 1

Wire Products Co Inc
14601 Industrial Pkwy
Cleveland OH 44135-4545

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022572	\$0.00

EXHIBIT 1

Wolverine Products Inc
35220 Groesbeck
Clinton Township MI 48035

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550053985	\$0.00

EXHIBIT 1

Woodbridge Foam Corp
Morval Division
P.O. Box 878 STA C
Kitchener ON ON N2G 4E1
Canada

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022497, 550023532	\$0.00

EXHIBIT 1

Woodbridge Sales & Engineering Inc
Woodbridge Group
2500 Meijer Drive
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550025842	\$0.00

EXHIBIT 1

Worthington Industries Inc
200 Old Wilson Bridge
Columbus OH 43085-4769

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550023169, 550078078	\$0.00

EXHIBIT 1

Wren Industries
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022303, 550026156	\$0.00

EXHIBIT 1

Wren Industries
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550127561	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022297, 550022299, 550023484	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550022300	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056802	\$0.00

EXHIBIT 1

Wren Industries Inc
P.O. Box 24009
Dayton OH 45424

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 550056802	\$0.00

EXHIBIT 1

Zenith Cutter Co
5200 Zenith Pkwy
Loves Park IL 61111-2726

Contract to be assumed:	Cure amount:
Purchase Order Number(s) 460005756	\$0.00

EXHIBIT 1

(ATF) Accurate Threaded Fasteners Inc.
Accurate Threaded Fasteners Inc
ATF
25625 Southfield Road, Ste 206
Southfield MI 48075

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550049008	\$0.00

EXHIBIT 1

ALPS Automotive
Alps Electric Inc
Alps Automotive
1500 Atlantic Blvd
Auburn Hills MI 48236-1500

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550069252	\$411,402.02

EXHIBIT 1

ALPS Automotive
Alps Electric Inc
Alps Automotive
1500 Atlantic Blvd
Auburn Hills MI 48236-1500

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550076309	\$456,634.57

EXHIBIT 1

Chicago Rivet & Machine Co EFT
Chicago Rivet & Machine Co Inc
P.O. Box 3061
Naperville IL 60566-7061

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550080075	\$1,553.52

EXHIBIT 1

DaimlerChrysler
CIMS 484-03-20
800 Chrysler Drive
Auburn Hills MI 48326-2757

Contract to be assumed:	Cure amount:
Purchase Order Number(s) O3206061	\$0.00

EXHIBIT 1

Decatur Plastic Products, Inc
P.O. Box 1079
North Vernon IN 47265

Contract to be assumed:	Cure amount:
Long term contract between Delphi Corporation LLC acting through its Safety & Interior Systems Division and Decatur Plastic Products, Inc. dated 2/9/2004 (relates to PO # 550127310, 550127305, 550127304)	\$0.00

EXHIBIT 1

Delphi Harrison Thermal System
200 Upper Mountain Road
Lockport NY 140941819

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550024440, D0550025359, D0550036729, D0550058449, D0550074293, D0550079662, D0550025742	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Shanghai Delphi Automotive Door Latch & Security Systems Co., Ltd. and Delphi Technologies, Inc. dated November 22, 1999 technology license contract regarding MINI-WEDGE door latch	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Shanghai Delphi Automotive Door Systems Co., Ltd. and Delphi Technologies, Inc. dated May 12, 2003 technology license contract regarding SUPER PLUG door module	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Technical Information and Assistance Agreement-GM and KDS dated 8-22-97	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Engineering Services Agreement Delphi and KDS dated 1-31-99	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Consultation Services Agreement Delphi Korea and KDS	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Management Services and Technical Assistance Agreement/Sam Lipp and KDS dated 8-31-95	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Management Services Agreement GMSOverseas and KDS dated 8/31/95	\$0.00

EXHIBIT 1

Delphi-T&I - Shanghai - China - JV
401 Fu Te Zhong Rd Wai Gao Qiao
Shanghai - 200131
China

Contract to be assumed:	Cure amount:
Management Services Agreement Delphi Korea and KDS dated 4-1-04	\$0.00

EXHIBIT 1

Derby & Inex
Injex Industries Inc
30559 San Antonio Street
Hayward CA 94544-7101

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550022718	\$1,951.57

EXHIBIT 1

Derby Fabricating Inc
5800 Fern Valley Road, Ste 4
Louisville KY 40228

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550023549	\$725.13

EXHIBIT 1

Derby Fabricating Inc.
4500 Produce Road
Louisville KY 40218

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550023549	\$725.13

EXHIBIT 1

Eissmann Group Automotive North America, Inc
599 Ed Gardner Drive
Pell City AL 35125-2701

Contract to be assumed:	Cure amount:
Long term contract between Delphi Automotive Systems LLC acting through its Thermal & Interiors Division and Eissmann Group Automotive North America, Inc. dated 9/23/2005 (relates to PO # 550133777, 550125169, 550082919, 550081759)	\$0.00

EXHIBIT 1

EMHART Fastening
Emhart Teknologies LLC
49201 Gratiot Avenue
Chesterfield MI 48051

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550022039	\$8,704.04

EXHIBIT 1

Findlay Industries Inc EFT
Findlay Industries Inc
Plant 1
P.O. Box 1087
Findlay OH 45839-1087

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550080853	\$0.00

EXHIBIT 1

Freightliner LLC
4747 North Channel Rd
Portland OR 97217

Contract to be assumed:	Cure amount:
Development Agreement effective February 1, 2005 by and between Freightliner LLC and Delphi-Thermal and Interior.	\$0.00

EXHIBIT 1

GE Plastics - Americas
25900 Telegraph Road
P.O. Box 5011
Southfield MI 48086-5011

Contract to be assumed:	Cure amount:
Letter Agreement regarding the Epsilon agreement between Delphi Corporation and GE Plastics dated 6/25/2002	\$0.00

EXHIBIT 1

GE Plastics - Americas
25900 Telegraph Road
P.O. Box 5011
Southfield MI 48086-5011

Contract to be assumed:	Cure amount:
Letter Agreement between Delphi Safety and Interior Systems and GE Plastics dated 6/20/2003	\$0.00

EXHIBIT 1

GE Plastics - Americas
25900 Telegraph Road
P.O. Box 5011
Southfield MI 48086-5011

Contract to be assumed:	Cure amount:
Amendment to Contracts dated 10/8/04 amends the letter agreement between Delphi Automotive Systems and GE Plastics dated 6/25/2002 and the letter agreement between Delphi and GE Plastics-Americas dated 6/20/2003	\$0.00

EXHIBIT 1

GE Polymerland
GE Polymerland Inc
One Plastics
Pittsfield MA 01201

Contract to be assumed:	Cure amount:
D0550026201	\$10,093.54

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 01201

Contract to be assumed:	Cure amount:
Letter Agreement regarding the Epsilon agreement between Delphi Corporation and GE Plastics dated 6/25/2002	\$0.00

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 01201

Contract to be assumed:	Cure amount:
Letter Agreement between Delphi Safety and Interior Systems and GE Plastics dated 6/20/2003	\$0.00

EXHIBIT 1

GE Polymerland Inc
One Plastics Avenue
Pittsfield MA 01201

Contract to be assumed:	Cure amount:
Amendment to Contracts dated 10/8/04 amends the letter agreement between Delphi Automotive Systems and GE Plastics dated 6/25/2002, the letter agreement between Delphi and GE Plastics-Americas dated 6/20/2003	\$0.00

EXHIBIT 1

Jacobson Mfg
Jacobson Mfg LLC
941-955 Lake Road
Medina OH 44256

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550064672	\$13,949.93

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
KDS Company, Ltd. and Delphi Technologies, Inc.dated March 30, 2004 intellectual property license and service agreement	\$0.00

EXHIBIT 1

Kostal Mexicana SA DE CV
Kostal Mexicana SA de CV
10400 Technology Drive
Cottondale AL 35453

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550059573, D0550074107, D0550083251, D0550057059, D0550082468	\$27,671.31

EXHIBIT 1

L&W Engineering Inc
6301 Haggerty Rd
Belleville MI 48111-1157

Contract to be assumed:	Cure amount:
Long term contract between Delphi LLC acting through its Safety & Interiors Division and L&W Engineering Inc. dated 7/25/02 (relates to PO# 550052139)	\$0.00

EXHIBIT 1

Lear Corp
Lear Corporation
5100 W. Waters Avenue
Tampa FL 33634

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550038138	\$0.00

EXHIBIT 1

Meridan Technologies Inc
Meridan Sales Plymouth
352 Main Street, Ste 1
Plymouth MI 48170

Contract to be assumed:	Cure amount:
Long term contract between Delphi Corporation acting through its Safety & Interior Systems Division and Meridian Technologies, Inc. dated 5/23/2002 (relates to PO# 550037793, #550050960, #550186999)	\$0.00

EXHIBIT 1

NYX Redford
NYX Inc
NYX Rebmann
24555 Capitol Street
Redford MI 48239

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550022641	\$0.00

EXHIBIT 1

Omron
Omron Automotive Electronics Inc
29185 Cabot Drive
Novi MI 48377

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037018	\$161,273.64

EXHIBIT 1

Omron
Omron Dualtec Automotive Electronic Switch/ECU Div
2291 Winston Park Drive
Oakville-Ontario ON L6H 6R7
Canada

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037018	\$161,273.64

EXHIBIT 1

Omron Dualtec Auto Electronics Inc
P.O. Box 461
Detroit MI 48231

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037018	\$161,273.64

EXHIBIT 1

Orrex Plastics Company, LLC
c/o Orion Pacific, Inc.
2525 E. Pearl
Odessa TX 79761

Contract to be assumed:	Cure amount:
Confidentiality Agreement between Orrex Plastics Company, LLC and Delphi Automotive Systems Corporation dated 2-25-2005.	\$0.00

EXHIBIT 1

Plastomer Corp.
Plastomer Corp
37819 Schoolcraft Road
Livonia MI 48150-1096

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550079979	\$71.88

EXHIBIT 1

Port City Cast Co.
Port City Die Cast Inc
1985 E Laketon Avenue
Muskegon MI 49442-6127

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550055772	\$94,334.48

EXHIBIT 1

Progressive Molded Prods
Progressive Marketing Inc
Progressive Marketing Products
1950 Crooks Road
Troy MI 48084

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550076611	\$0.00

EXHIBIT 1

Progressive Molded Prods
Progressive Marketing Inc
Progressive Moulded Products Ltd
1849 Pond Run Drive, Ste 100
Auburn Hills MI 48326

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550076611	\$0.00

EXHIBIT 1

Progressive Molded Prods
6900 South Bentsen Rd
McAllen TX 78503

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550076611	\$0.00

EXHIBIT 1

Spartech Corp
Spartech Polycom
470 Johnson Rd.
Washington PA 15301

Contract to be assumed:	Cure amount:
Confidentiality Agreement between Spartech Ploycom and Delphi Automotive Systems Corporation dated 8-10-2005.	\$0.00

EXHIBIT 1

Tesa Tape Inc
Tesa Tape Inc
5825 Carnegie Blvd
Charlotte NC 28209-4633

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550080951	\$0.00

EXHIBIT 1

Tinnerman Palnut
Tinnerman Palnut Engineered Products
152 Glen
Mountainside NJ 07092-0214

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037655	\$2,564.71

EXHIBIT 1

Tinnerman Palnut
Tinnerman Palnut Engineered Products
P.O. Box 10
Brunswick OH 44212-0010

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037655	\$2,564.71

EXHIBIT 1

Tinnerman Palnut Engineered Products Inc.
P.O. Box 92368
Cleveland OH 44193

Contract to be assumed:	Cure amount:
Purchase Order No(s) D0550037655	\$2,564.71

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Technical Information and Assistance Agreement-GM and KDS dated 8-22-97	\$0.00

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Engineering Services Agreement Delphi and KDS dated 1-31-99	\$0.00

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Consultation Services Agreement Delphi Korea and KDS	\$0.00

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Management Services and Technical Assistance Agreement/Sam Lipp and KDS dated 8-31-95	\$0.00

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Management Services Agreement GMSOverseas and KDS dated 8/31/95	\$0.00

EXHIBIT 1

KDS Co Ltd
1208-6 Shinsang-RI Jillyang-Myeon
Taegu Kyongbuk - 712 838
South Korea

Contract to be assumed:	Cure amount:
Management Services Agreement Delphi Korea and KDS dated 4-1-04	\$0.00